

**Fill in this information to identify the case:**

Debtor name Purdy Mechanical Inc.

United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number (if known) 23-16425

☐ Check if this is an amended filing

Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on August 4, 2023

**X /s/ Harry C. Purdy, Jr.**

Signature of individual signing on behalf of debtor

**Harry C. Purdy, Jr.**

Printed name

**President**

Position or relationship to debtor

**Fill in this information to identify the case:**Debtor name **Purdy Mechanical Inc.**United States Bankruptcy Court for the: **DISTRICT OF NEW JERSEY**Case number (if known) **23-16425**☐ Check if this is an amended filing**Official Form 206Sum  
Summary of Assets and Liabilities for Non-Individuals****12/15****Part 1: Summary of Assets****1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

**1a. Real property:**  
Copy line 88 from *Schedule A/B*..... \$ **0.00**

**1b. Total personal property:**  
Copy line 91A from *Schedule A/B*..... \$ **2,155,991.33**

**1c. Total of all property:**  
Copy line 92 from *Schedule A/B*..... \$ **2,155,991.33**

**Part 2: Summary of Liabilities**

**2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)  
Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ **818,746.30**

**3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

**3a. Total claim amounts of priority unsecured claims:**  
Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ **0.00**

**3b. Total amount of claims of nonpriority amount of unsecured claims:**  
Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ **1,151,215.26**

**4. Total liabilities** .....  
Lines 2 + 3a + 3b \$ **1,969,961.56**

**Fill in this information to identify the case:**Debtor name **Purdy Mechanical Inc.**United States Bankruptcy Court for the: **DISTRICT OF NEW JERSEY**Case number (if known) **23-16425**☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents****1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.  
☒ Yes Fill in the information below.

**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****2. Cash on hand****\$0.00****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. **Ocean First****Checking****0798****\$0.00**3.2. **Ocean First****Checking****9384****\$0.00**3.3. **Ocean First****Sweep Account****\$201,277.33****4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

**\$201,277.33****Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

- ☒ No. Go to Part 3.  
☐ Yes Fill in the information below.

Debtor Purdy Mechanical Inc.  
Name

Case number (If known) 23-16425

**Part 3: Accounts receivable**

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.  
☒ Yes Fill in the information below.

11. **Accounts receivable**

11a. 90 days old or less: 1,857,963.00 - 0.00 = .... \$1,857,963.00  
face amount doubtful or uncollectible accounts

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$1,857,963.00

**Part 4: Investments**

13. Does the debtor own any investments?

- ☒ No. Go to Part 5.  
☐ Yes Fill in the information below.

**Part 5: Inventory, excluding agriculture assets**

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.  
☒ Yes Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials				
20.	Work in progress				
21.	Finished goods, including goods held for resale				
22.	Other inventory or supplies				
	Miscellaneous Parts		\$0.00		\$20,000.00

23. **Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

\$20,000.00

24. Is any of the property listed in Part 5 perishable?

- ☒ No  
☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☒ No  
☐ Yes. Book value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current Value \_\_\_\_\_

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

Debtor Purdy Mechanical Inc.  
Name

Case number (If known) 23-16425

- ☒ No. Go to Part 7.  
☐ Yes Fill in the information below.

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.  
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture Print Tables, Chairs, Miscellaneous Furniture	\$0.00		\$1,000.00
40.	Office fixtures			
41.	Office equipment, including all computer equipment and communication systems equipment and software 5 Computers, 1 Server, Phone System, Printers & Plotter	\$0.00		Unknown

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**  
Add lines 39 through 42. Copy the total to line 86.

\$1,000.00
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44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☒ No  
☐ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

**Part 8: Machinery, equipment, and vehicles**

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.  
☒ Yes Fill in the information below.

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1.	2019 Jeep Wrangler	\$0.00		\$33,109.00
47.2.	2019 Chevy Silverado	\$0.00		\$19,790.00
47.3.	2017 Jeep Grand Cherokee	\$0.00		\$20,936.00

Debtor **Purdy Mechanical Inc.**  
Name

Case number (If known) **23-16425**

47.4. **2008 Chevy 2500 Pickup** **\$0.00** **\$1,916.00**

48. **Watercraft, trailers, motors, and related accessories** *Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels*

49. **Aircraft and accessories**

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

**Miscellaneous Hand Tools & Equipment** **\$0.00** **Unknown**

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

**\$75,751.00**

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

☒ No

☐ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

☒ No

☐ Yes

**Part 9: Real property**

54. **Does the debtor own or lease any real property?**

☒ No. Go to Part 10.

☐ Yes Fill in the information below.

**Part 10: Intangibles and intellectual property**

59. **Does the debtor have any interests in intangibles or intellectual property?**

☒ No. Go to Part 11.

☐ Yes Fill in the information below.

**Part 11: All other assets**

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

☒ No. Go to Part 12.

☐ Yes Fill in the information below.

Debtor Purdy Mechanical Inc.  
Name

Case number (If known) 23-16425

**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1</i>	<u>\$201,277.33</u>	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	<u>\$0.00</u>	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	<u>\$1,857,963.00</u>	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	<u>\$20,000.00</u>	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	<u>\$1,000.00</u>	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	<u>\$75,751.00</u>	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....&gt;</i>		<u>\$0.00</u>
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	+ <u>\$0.00</u>	
91. <b>Total.</b> Add lines 80 through 90 for each column	<u>\$2,155,991.33</u>	+ 91b. <u>\$0.00</u>
92. <b>Total of all property on Schedule A/B.</b> Add lines 91a+91b=92		<u>\$2,155,991.33</u>

**Fill in this information to identify the case:**Debtor name **Purdy Mechanical Inc.**United States Bankruptcy Court for the: **DISTRICT OF NEW JERSEY**Case number (if known) **23-16425**☐ Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property****12/15**

Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims****2. List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim  Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
<b>2.1 Ally</b> Creditor's Name  <b>PO Box 9001948</b> <b>Louisville, KY 40290-1948</b> Creditor's mailing address  Creditor's email address, if known  Date debt was incurred  Last 4 digits of account number <b>3814</b> Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien <b>2019 Jeep Wrangler</b>  Describe the lien  Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)  As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$8,767.00</b>	<b>\$33,109.00</b>
<b>2.2 GM Financial</b> Creditor's Name  <b>PO Box 183593</b> <b>Arlington, TX 76096-3834</b> Creditor's mailing address  Creditor's email address, if known  Date debt was incurred  Last 4 digits of account number <b>5771</b> Do multiple creditors have an interest in the same property?	Describe debtor's property that is subject to a lien <b>2019 Chevy Silverado</b>  Describe the lien  Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)  As of the petition filing date, the claim is: Check all that apply	<b>\$9,979.30</b>	<b>\$19,790.00</b>



Debtor **Purdy Mechanical Inc.**  
Name

Case number (if known) **23-16425**

☒ No

☐ Yes. Specify each creditor,  
including this creditor and its relative  
priority.

☐ Contingent

☐ Unliquidated

☐ Disputed

**2.3 OceanFirst Bank**

Creditor's Name

**975 Hooper Ave  
Toms River, NJ 08753**

Creditor's mailing address

Creditor's email address, if known

**Date debt was incurred**

**Last 4 digits of account number  
6060**

**Do multiple creditors have an  
interest in the same property?**

☒ No

☐ Yes. Specify each creditor,  
including this creditor and its relative  
priority.

**Describe debtor's property that is subject to a lien**

**90 days or less: Accounts Receivable**

**\$800,000.00**

**\$1,857,963.00**

**Describe the lien**

**Is the creditor an insider or related party?**

☒ No

☐ Yes

**Is anyone else liable on this claim?**

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

**As of the petition filing date, the claim is:**

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

**\$818,746.30**

**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did  
you enter the related creditor?

Last 4 digits of  
account number for  
this entity

**Fill in this information to identify the case:**Debtor name **Purdy Mechanical Inc.**United States Bankruptcy Court for the: **DISTRICT OF NEW JERSEY**Case number (if known) **23-16425**☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims****12/15**

Be as complete and accurate as possible. Use Part 1 for creditors with **PRIORITY** unsecured claims and Part 2 for creditors with **NONPRIORITY** unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims****1. Do any creditors have priority unsecured claims?** (See 11 U.S.C. § 507).☒ No. Go to Part 2.☐ Yes. Go to line 2.**Part 2: List All Creditors with NONPRIORITY Unsecured Claims****3. List in alphabetical order all of the creditors with nonpriority unsecured claims.** If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	Nonpriority creditor's name and mailing address <b>3D Edge LLC</b> <b>1509 W. Oak Road</b> <b>Vineland, NJ 08360</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u><b>Vendor</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>\$8,218.24</b>
3.2	Nonpriority creditor's name and mailing address <b>A.P. Construction, Inc.</b> <b>915 S. Blackhorse Pike</b> <b>Blackwood, NJ 08012</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u><b>Vendor</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Unknown</b>
3.3	Nonpriority creditor's name and mailing address <b>Aaon</b> <b>Dept 563</b> <b>Tulsa, OK 74182</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u><b>Vendor</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Unknown</b>
3.4	Nonpriority creditor's name and mailing address <b>Aaron &amp; Company</b> <b>PO Box 827239</b> <b>Philadelphia, PA 19182-7239</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u><b>Vendor</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Unknown</b>

	Debtor <b>Purdy Mechanical Inc.</b>	Case number (if known) <b>23-16425</b>	
	Name _____		

  

3.5	<b>Nonpriority creditor's name and mailing address</b> <b>Accurate Insulation LLC</b> <b>120 Pinnacle Place Suite C</b> <b>Little River, SC 29566</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$30,758.32</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Vendor</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<hr/>		
3.6	<b>Nonpriority creditor's name and mailing address</b> <b>Ace Plumbing Heating &amp; Electric Supply</b> <b>667 South Delsea Drive</b> <b>Vineland, NJ 08360</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u><b>9792</b></u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$146.92</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Vendor</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<hr/>		
3.7	<b>Nonpriority creditor's name and mailing address</b> <b>American Express</b> <b>Bankruptcy Department</b> <b>P.O. Box 981540</b> <b>El Paso, TX 79998</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u><b>2004</b></u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$80.00</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Credit Card</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<hr/>		
3.8	<b>Nonpriority creditor's name and mailing address</b> <b>Aqua Treat</b> <b>PO Box 462</b> <b>Blackwood, NJ 08012</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>Unknown</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Vendor</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<hr/>		
3.9	<b>Nonpriority creditor's name and mailing address</b> <b>AT&amp;T</b> <b>PO Box 6563</b> <b>Carol Stream, IL 60197-4069</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u><b>5000</b></u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$702.69</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Phone Bill</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<hr/>		
3.10	<b>Nonpriority creditor's name and mailing address</b> <b>Atlantic City Electric</b> <b>PO Box 4875</b> <b>Trenton, NJ 08650</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u><b>9963</b></u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$334.69</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Utility Bill</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<hr/>		
3.11	<b>Nonpriority creditor's name and mailing address</b> <b>Atlantic City Plumbing &amp; Heating</b> <b>601 South Delsea Drive</b> <b>Vineland, NJ 08360</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>Unknown</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Vendor</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	<b>Purdy Mechanical Inc.</b> <small>Name</small>	Case number (if known)	<b>23-16425</b>
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3.12	<b>Nonpriority creditor's name and mailing address</b> <b>Atlantic Plumbing Supply Corp.</b> <b>702 Joine Ave</b> <b>Long Branch, NJ 07740</b> Date(s) debt was incurred __ Last 4 digits of account number __	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.13	<b>Nonpriority creditor's name and mailing address</b> <b>B &amp; S Metal Installation</b> <b>112 Woodbury Drive</b> <b>Egg Harbor Township, NJ 08234</b> Date(s) debt was incurred __ Last 4 digits of account number __	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.14	<b>Nonpriority creditor's name and mailing address</b> <b>Beacon Medaes</b> <b>Dept 3234</b> <b>PO Box 123234</b> <b>Dallas, TX 75312-3234</b> Date(s) debt was incurred __ Last 4 digits of account number __	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$18,869.20</b>
3.15	<b>Nonpriority creditor's name and mailing address</b> <b>Bishop Mechanical Services LLC</b> <b>206 W White Horse Pike</b> <b>Absecon, NJ 08205</b> Date(s) debt was incurred __ Last 4 digits of account number __	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
3.16	<b>Nonpriority creditor's name and mailing address</b> <b>BJ Terroni</b> <b>3190 Tucker Road</b> <b>Bensalem, PA 19020</b> Date(s) debt was incurred __ Last 4 digits of account number __	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.17	<b>Nonpriority creditor's name and mailing address</b> <b>Blankin Equipment</b> <b>PO Box 8329</b> <b>Elkridge, MD 21075</b> Date(s) debt was incurred __ Last 4 digits of account number __	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.18	<b>Nonpriority creditor's name and mailing address</b> <b>Bonland Industries, Inc.</b> <b>890 Towbin Ave</b> <b>Lakewood, NJ 08701</b> Date(s) debt was incurred __ Last 4 digits of account number __	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>

	Debtor <b>Purdy Mechanical Inc.</b>	Case number (if known) <b>23-16425</b>	
	Name _____		

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3.19	<b>Nonpriority creditor's name and mailing address</b> <b>Capital One</b> <b>Attn: Bankruptcy</b> <b>PO Box 30285</b> <b>Salt Lake City, UT 84130</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u>3383</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Credit Card</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.20	<b>Nonpriority creditor's name and mailing address</b> <b>Carpenter &amp; Paterson Inc.</b> <b>PO Box 347831</b> <b>Pittsburgh, PA 15251-4876</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u>8228</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,077.93</b>
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3.21	<b>Nonpriority creditor's name and mailing address</b> <b>Citi Business Card</b> <b>PO Box 182564</b> <b>Columbus, OH 43218-2564</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u>3472</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Credit Card</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.22	<b>Nonpriority creditor's name and mailing address</b> <b>Citizens One Auto Finance</b> <b>PO Box 42113</b> <b>Providence, RI 02940-2113</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Loan</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.23	<b>Nonpriority creditor's name and mailing address</b> <b>City of Absecon Tax Office</b> <b>500 Mill Road</b> <b>Absecon, NJ 08201</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u>2091</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Taxes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.24	<b>Nonpriority creditor's name and mailing address</b> <b>City of Philadelphia</b> <b>Dept. of Licenses &amp; Inspections</b> <b>License Issuance Unit</b> <b>1401 John F. Kennedy Blvd.</b> <b>Philadelphia, PA 19102</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.25	<b>Nonpriority creditor's name and mailing address</b> <b>City of Philadelphia</b> <b>Department of Revenue</b> <b>Po Box 1630</b> <b>Philadelphia, PA 19105-1630</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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	Debtor <b>Purdy Mechanical Inc.</b> <small>Name</small>	Case number (if known) <b>23-16425</b>
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3.26	<b>Nonpriority creditor's name and mailing address</b> <b>Clapp Associates, Inc.</b> <b>1325 O'Reilly Drive</b> <b>Feasterville, PA 19053</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>Unknown</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Vendor</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<hr/>		
3.27	<b>Nonpriority creditor's name and mailing address</b> <b>CM3</b> <b>185 Commerce Drive</b> <b>Suite 1</b> <b>Fort Washington, PA 19034</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>Unknown</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Vendor</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<hr/>		
3.28	<b>Nonpriority creditor's name and mailing address</b> <b>Comcast Cable</b> <b>PO Box 70219</b> <b>Philadelphia, PA 19176-0219</b>  Date(s) debt was incurred ____ Last 4 digits of account number <u><b>5238</b></u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$387.71</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Utility Bill</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<hr/>		
3.29	<b>Nonpriority creditor's name and mailing address</b> <b>Cooper Electric Supply Co.</b> <b>PO Box 415925</b> <b>Boston, MA 02241-5925</b>  Date(s) debt was incurred ____ Last 4 digits of account number <u><b>2400</b></u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>Unknown</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Vendor</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<hr/>		
3.30	<b>Nonpriority creditor's name and mailing address</b> <b>Copiers Plus</b> <b>3112 Fire Road, Suite C</b> <b>Egg Harbor Township, NJ 08234-5887</b>  Date(s) debt was incurred ____ Last 4 digits of account number <u><b>6299</b></u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$58.64</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<hr/>		
3.31	<b>Nonpriority creditor's name and mailing address</b> <b>Cranez, Inc.</b> <b>Po Box 247</b> <b>Williamstown, NJ 08094</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>Unknown</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Vendor</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<hr/>		
3.32	<b>Nonpriority creditor's name and mailing address</b> <b>D.P. Towing</b> <b>24 S. Odessa Ave.</b> <b>Egg Harbor City, NJ 08215</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>Unknown</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Vendor</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

3.33	<b>Nonpriority creditor's name and mailing address</b> <b>Daikin Applied</b> <b>24827 Network Place</b> <b>Chicago, IL 60673</b> Date(s) debt was incurred ____ Last 4 digits of account number <u>2507</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.34	<b>Nonpriority creditor's name and mailing address</b> <b>Del-Ren Associates, Inc.</b> <b>1414 Shreve Avenue</b> <b>Barrington, NJ 08007-1501</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.35	<b>Nonpriority creditor's name and mailing address</b> <b>Diamond Tool</b> <b>2800 Grays Ferry Ave</b> <b>Philadelphia, PA 19146</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.36	<b>Nonpriority creditor's name and mailing address</b> <b>DVL, Inc.</b> <b>115 Sinclair Road</b> <b>Bristol, PA 19007</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$13,381.44</b>
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3.37	<b>Nonpriority creditor's name and mailing address</b> <b>Dynamic Control Systems, Inc.</b> <b>600 Clark Ave.</b> <b>King of Prussia, PA 19406</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.38	<b>Nonpriority creditor's name and mailing address</b> <b>E-Z Pass</b> <b>PO Box 52005</b> <b>Newark, NJ 07101-8205</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Tolls</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.39	<b>Nonpriority creditor's name and mailing address</b> <b>Economy Plumbing &amp; Heating Supply</b> <b>FEI #114</b> <b>PO Box 827006</b> <b>Philadelphia, PA 19182-7066</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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	Debtor <b>Purdy Mechanical Inc.</b>	Case number (if known) <b>23-16425</b>	
Name			

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3.40	<b>Nonpriority creditor's name and mailing address</b> <b>EMS Supply LLC</b> <b>PO Box 48</b> <b>Westville, NJ 08093</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$12,560.00</b>
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3.41	<b>Nonpriority creditor's name and mailing address</b> <b>Energy Products Company</b> <b>868 Sussex Blvd</b> <b>PO Box 488</b> <b>Broomall, PA 19008</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.42	<b>Nonpriority creditor's name and mailing address</b> <b>EZ Pass</b> <b>PO Box 4973</b> <b>Trenton, NJ 08650</b>  Date(s) debt was incurred ____ Last 4 digits of account number <u>7209</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$98.30</b>
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3.43	<b>Nonpriority creditor's name and mailing address</b> <b>FedEx</b> <b>PO Box 371461</b> <b>Pittsburgh, PA 15250-7461</b>  Date(s) debt was incurred ____ Last 4 digits of account number <u>4760</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.44	<b>Nonpriority creditor's name and mailing address</b> <b>Ferguson Enterprises, Inc.</b> <b>PO Box 417592</b> <b>Boston, MA 02241-7592</b>  Date(s) debt was incurred ____ Last 4 digits of account number <u>2166</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.45	<b>Nonpriority creditor's name and mailing address</b> <b>Ferguson Waterworks</b> <b>PO Box 827066</b> <b>Philadelphia, PA 19182-7066</b>  Date(s) debt was incurred ____ Last 4 digits of account number <u>2777</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.46	<b>Nonpriority creditor's name and mailing address</b> <b>Fisher Balancing Co.</b> <b>1799 Glasbro Cross Keys Road</b> <b>Williamstown, NJ 08094</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$4,687.50</b>
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Name

3.47	<b>Nonpriority creditor's name and mailing address</b> <b>FW Webb Company</b> <b>160 Middlesex Turnpike</b> <b>Bedford, MA 01730</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$818.55</b>
3.48	<b>Nonpriority creditor's name and mailing address</b> <b>Gage-it, Inc.</b> <b>94 N. Branch Street</b> <b>Sellersville, PA 18960</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.49	<b>Nonpriority creditor's name and mailing address</b> <b>Geothermal Services Inc.</b> <b>PO Box 427</b> <b>Mays Landing, NJ 08330</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.50	<b>Nonpriority creditor's name and mailing address</b> <b>Gerard Sheet Metal Fab, Inc.</b> <b>385 Lexington Ave.</b> <b>East Brunswick, NJ 08816</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$121,142.40</b>
3.51	<b>Nonpriority creditor's name and mailing address</b> <b>Gold Medal Environmental</b> <b>309 Salina Road</b> <b>Sewell, NJ 08080</b> Date(s) debt was incurred ____ Last 4 digits of account number <u>6163</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Trash Removal</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$127.92</b>
3.52	<b>Nonpriority creditor's name and mailing address</b> <b>Grant Supply Company Inc</b> <b>c/o FW Webb Company</b> <b>160 Middlesex Turnpike</b> <b>Bedford, MA 01730-1416</b> Date(s) debt was incurred ____ Last 4 digits of account number <u>PURMEC</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.53	<b>Nonpriority creditor's name and mailing address</b> <b>Grove Supply Inc.</b> <b>PO Box 3029</b> <b>Warminster, PA 18974-0103</b> Date(s) debt was incurred ____ Last 4 digits of account number <u>2317</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$112.44</b>

	Debtor <b>Purdy Mechanical Inc.</b>	Case number (if known) <b>23-16425</b>	
Name			

  

3.54	<b>Nonpriority creditor's name and mailing address</b> <b>H.C. Nye Company, Inc.</b> <b>2999 Revere Street</b> <b>PO Box 4103</b> <b>Harrisburg, PA 17111</b>  Date(s) debt was incurred ____  Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Vendor</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.55	<b>Nonpriority creditor's name and mailing address</b> <b>Hale Trainler Brake &amp; Wheel, Inc.</b> <b>PO Box 1400</b> <b>Voorhees, NJ 08043</b>  Date(s) debt was incurred ____  Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Vendor</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.56	<b>Nonpriority creditor's name and mailing address</b> <b>Hankin Sandman Palladino</b> <b>30 S New York Ave.</b> <b>Atlantic City, NJ 08401</b>  Date(s) debt was incurred ____  Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Vendor</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.57	<b>Nonpriority creditor's name and mailing address</b> <b>Harrison Publishing House</b> <b>PO Box 320</b> <b>Littleton, NH 03561-0320</b>  Date(s) debt was incurred ____  Last 4 digits of account number <u><b>2506</b></u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Vendor</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.58	<b>Nonpriority creditor's name and mailing address</b> <b>Harry C. Purdy, Jr.</b> <b>353 S. Leipzig Ave</b> <b>Egg Harbor City, NJ 08215</b>  Date(s) debt was incurred ____  Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Loans to Corporation</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$350,000.00</b>
3.59	<b>Nonpriority creditor's name and mailing address</b> <b>Hays Sheet Metal Inc.</b> <b>7070 Kaighn Ave.</b> <b>Building B</b> <b>Pennsauken, NJ 08109</b>  Date(s) debt was incurred ____  Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Vendor</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$14,812.33</b>
3.60	<b>Nonpriority creditor's name and mailing address</b> <b>Hilti Inc.</b> <b>PO Box 70299</b> <b>Philadelphia, PA 19176-0299</b>  Date(s) debt was incurred ____  Last 4 digits of account number <u><b>2208</b></u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Vendor</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>

Debtor	<b>Purdy Mechanical Inc.</b> <small>Name</small>	Case number (if known)	<b>23-16425</b>
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3.61	<b>Nonpriority creditor's name and mailing address</b> <b>Horizon Blue Cross Blue Shield of NJ</b> <b>PO Box 10130</b> <b>Newark, NJ 07101-3130</b> Date(s) debt was incurred ____ Last 4 digits of account number <u>2814</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Medical Insurance</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.62	<b>Nonpriority creditor's name and mailing address</b> <b>IE Shaffer &amp; Co.</b> <b>PO Box 1028</b> <b>Trenton, NJ 08628</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.63	<b>Nonpriority creditor's name and mailing address</b> <b>Internatioal Asbestos Removal Inc.</b> <b>c/o JPC Group Inc.</b> <b>228 Blackwood-Barnsboro Road</b> <b>Blackwood, NJ 08012</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$535.00</b>
3.64	<b>Nonpriority creditor's name and mailing address</b> <b>John F. Scanlan, Inc.</b> <b>1238 Belmont Ave.</b> <b>Philadelphia, PA 19104</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.65	<b>Nonpriority creditor's name and mailing address</b> <b>Johnson Controls</b> <b>PO Box 730068</b> <b>Dallas, TX 75373</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$19,125.00</b>
3.66	<b>Nonpriority creditor's name and mailing address</b> <b>Kiker Sheet Metal Corp.</b> <b>PO Box 1487</b> <b>Pleasantville, NJ 08232</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$367,658.10</b>
3.67	<b>Nonpriority creditor's name and mailing address</b> <b>L-M Services, Inc.</b> <b>6710 A Westfield Ave.</b> <b>Pennsauken, NJ 08110</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,877.00</b>

Debtor	<b>Purdy Mechanical Inc.</b> <small>Name</small>	Case number (if known) <b>23-16425</b>
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3.68	<b>Nonpriority creditor's name and mailing address</b> <b>Liberty Mutual Insurance</b> <b>PO Box 188025</b> <b>Fairfield, OH 45018-8025</b> Date(s) debt was incurred <u>          </u> Last 4 digits of account number <b>0580</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Insurance</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.69	<b>Nonpriority creditor's name and mailing address</b> <b>Local 322</b> <b>534 South Route 73</b> <b>Hammonton, NJ 08037</b> Date(s) debt was incurred <u>          </u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>          </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.70	<b>Nonpriority creditor's name and mailing address</b> <b>Local 9</b> <b>Plumbers &amp; Pipefitters</b> <b>PO Box 1028</b> <b>Trenton, NJ 08628-0230</b> Date(s) debt was incurred <u>          </u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>          </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.71	<b>Nonpriority creditor's name and mailing address</b> <b>Local Union 322 Trust Funds Office</b> <b>534 Soute Route 73</b> <b>Hammonton, NJ 08037</b> Date(s) debt was incurred <u>          </u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>          </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.72	<b>Nonpriority creditor's name and mailing address</b> <b>Lokring Northeast LLC</b> <b>100 Naamans Road</b> <b>Suite 5J</b> <b>Claymont, DE 19703</b> Date(s) debt was incurred <u>          </u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,298.08</b>
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3.73	<b>Nonpriority creditor's name and mailing address</b> <b>Louis P. Canuso, Inc.</b> <b>PO Box 501</b> <b>Thorofare, NJ 08086</b> Date(s) debt was incurred <u>          </u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$32,424.92</b>
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3.74	<b>Nonpriority creditor's name and mailing address</b> <b>Luthe Sheet Metal Inc.</b> <b>1200 S Union Ave</b> <b>Cherry Hill, NJ 08002</b> Date(s) debt was incurred <u>          </u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,686.25</b>
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Debtor	<b>Purdy Mechanical Inc.</b> <small>Name</small>	Case number (if known)	<b>23-16425</b>
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3.75	<b>Nonpriority creditor's name and mailing address</b> <b>M.C. Controls, Inc.</b> <b>10 Shawnee Trail</b> <b>Shamong, NJ 08088</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$8,100.00</b>
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3.76	<b>Nonpriority creditor's name and mailing address</b> <b>Major Medical Hospital Services Inc.</b> <b>150 Cooper Road</b> <b>Suite G-20</b> <b>West Berlin, NJ 08091</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$17,868.00</b>
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3.77	<b>Nonpriority creditor's name and mailing address</b> <b>Marlyn Sheet Metal</b> <b>606 N Delsea Drive</b> <b>Clayton, NJ 08312-1220</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$36,089.27</b>
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3.78	<b>Nonpriority creditor's name and mailing address</b> <b>Mason Industries</b> <b>PO Box 410</b> <b>Smithtown, NY 11787</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.79	<b>Nonpriority creditor's name and mailing address</b> <b>Maxwell Systems</b> <b>PO Box 822338</b> <b>Philadelphia, PA 19182-2338</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.80	<b>Nonpriority creditor's name and mailing address</b> <b>Mechanical Piping Solutions</b> <b>8 Progress Drive</b> <b>Morrisville, PA 19067</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.81	<b>Nonpriority creditor's name and mailing address</b> <b>Medical Gas Solutions, Inc.</b> <b>201 Fulton Street</b> <b>Chester, PA 19013</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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	Debtor <b>Purdy Mechanical Inc.</b>	Case number (if known) <b>23-16425</b>	
	Name _____		

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3.82	<b>Nonpriority creditor's name and mailing address</b> <b>Merion Pump &amp; Equipment Co.</b> <b>2 Raymond Drive</b> <b>Suite EF</b> <b>Havertown, PA 19083</b>  Date(s) debt was incurred _____  Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Vendor</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.83	<b>Nonpriority creditor's name and mailing address</b> <b>MPF Insulation</b> <b>21 Ridgewood Ct</b> <b>Northfield, NJ 08225</b>  Date(s) debt was incurred _____  Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Vendor</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.84	<b>Nonpriority creditor's name and mailing address</b> <b>NE KEY.COM LLC</b> <b>PO Box 3780</b> <b>Cherry Hill, NJ 08034</b>  Date(s) debt was incurred _____  Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Managed Services</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,117.38</b>
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3.85	<b>Nonpriority creditor's name and mailing address</b> <b>New Jersey American Water</b> <b>Box 371331</b> <b>Pittsburgh, PA 15250-7331</b>  Date(s) debt was incurred _____  Last 4 digits of account number <u><b>2929</b></u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Utility Bill</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$29.79</b>
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3.86	<b>Nonpriority creditor's name and mailing address</b> <b>New Jersey Commerce Office of Business</b> <b>PO Box 820</b> <b>Trenton, NJ 08625-0820</b>  Date(s) debt was incurred _____  Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.87	<b>Nonpriority creditor's name and mailing address</b> <b>New Jersey Division of Consumer Affairs</b> <b>Regulated Business Section</b> <b>PO Box 46016</b> <b>Newark, NJ 07101</b>  Date(s) debt was incurred _____  Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.88	<b>Nonpriority creditor's name and mailing address</b> <b>NJ Commerce</b> <b>Office of Business Services</b> <b>PO Box 820</b> <b>Trenton, NJ 08625-0820</b>  Date(s) debt was incurred _____  Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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Name

3.89	<b>Nonpriority creditor's name and mailing address</b> <b>NJ Commissioner of Labor &amp; Workforce</b> <b>Po Box 389</b> <b>Trenton, NJ 08625-0389</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.90	<b>Nonpriority creditor's name and mailing address</b> <b>NJ Division of Motor Vehicles</b> <b>Revenue Processing Center</b> <b>PO Box 008</b> <b>Trenton, NJ 08646-0008</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.91	<b>Nonpriority creditor's name and mailing address</b> <b>NJ Division of Taxation</b> <b>Bankruptcy Section</b> <b>PO Box 245</b> <b>Trenton, NJ 08695</b>  Date(s) debt was incurred ____ Last 4 digits of account number <u>5000</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Taxes</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.92	<b>Nonpriority creditor's name and mailing address</b> <b>NJ Division of Taxation</b> <b>Corp Business Tax</b> <b>PO Box 257</b> <b>Trenton, NJ 08646-0257</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.93	<b>Nonpriority creditor's name and mailing address</b> <b>NJ Divison of Revenue</b> <b>Business Support Services</b> <b>PO Box 455</b> <b>Trenton, NJ 08646</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.94	<b>Nonpriority creditor's name and mailing address</b> <b>NJ Family Support Payment Center</b> <b>PO Box 4880</b> <b>Trenton, NJ 08650-4880</b>  Date(s) debt was incurred ____ Last 4 digits of account number <u>413A</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.95	<b>Nonpriority creditor's name and mailing address</b> <b>NJ Mediator Resolution Services LLC</b> <b>PO Box 1343</b> <b>Wall, NJ 07719</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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Debtor	<b>Purdy Mechanical Inc.</b> <small>Name</small>	Case number (if known)	<b>23-16425</b>
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3.96	<b>Nonpriority creditor's name and mailing address</b> <b>NJ-PHCCC</b> <b>PO Box 2067</b> <b>Princeton, NJ 08543</b> Date(s) debt was incurred __ Last 4 digits of account number __	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.97	<b>Nonpriority creditor's name and mailing address</b> <b>NJBLS Welfare Fund</b> <b>3218 Kennedy Blvd.</b> <b>Jersey City, NJ 07306</b> Date(s) debt was incurred __ Last 4 digits of account number __	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.98	<b>Nonpriority creditor's name and mailing address</b> <b>Pennergy Solutions LLC</b> <b>PO Box 731</b> <b>Royersford, PA 19468</b> Date(s) debt was incurred __ Last 4 digits of account number __	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.99	<b>Nonpriority creditor's name and mailing address</b> <b>Pennsylvania Department of Revenue</b> <b>PO Box 280403</b> <b>Harrisburg, PA 17128-0403</b> Date(s) debt was incurred __ Last 4 digits of account number __	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.100	<b>Nonpriority creditor's name and mailing address</b> <b>Pennsylvania Unemployment Compensation</b> <b>Office of U/C Tax Services</b> <b>Harrisburg, PA 17106-0848</b> Date(s) debt was incurred __ Last 4 digits of account number __	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.101	<b>Nonpriority creditor's name and mailing address</b> <b>Pitney Bowes</b> <b>PO Box 371887</b> <b>Pittsburgh, PA 15250-7887</b> Date(s) debt was incurred __ Last 4 digits of account number <u>4263</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$300.52</b>
3.102	<b>Nonpriority creditor's name and mailing address</b> <b>Plumbers &amp; Pipefitters National Pension</b> <b>Po Box 62031</b> <b>Baltimore, MD 21264</b> Date(s) debt was incurred __ Last 4 digits of account number __	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>



Debtor <b>Purdy Mechanical Inc.</b> <small>Name</small>	Case number (if known) <b>23-16425</b>
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3.103	<b>Nonpriority creditor's name and mailing address</b> <b>Quality Concrete Cutting</b> <b>PO Box 1444</b> <b>Eatontown, NJ 07724</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.104	<b>Nonpriority creditor's name and mailing address</b> <b>R.D. Bitzer Co. Inc.</b> <b>776 American Drive</b> <b>Bensalem, PA 19020</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.105	<b>Nonpriority creditor's name and mailing address</b> <b>R.E. Michel Company, Inc.</b> <b>Po Box 2318</b> <b>Baltimore, MD 21203</b>  Date(s) debt was incurred ____ Last 4 digits of account number <u>6464</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.106	<b>Nonpriority creditor's name and mailing address</b> <b>Radius Systems LLC</b> <b>101 Ponds Edge Drive, Suite 201</b> <b>Chadds Ford, PA 19317</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$39,027.30</b>
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3.107	<b>Nonpriority creditor's name and mailing address</b> <b>Reeves Lawn Care LLC</b> <b>103 N. Cologne Ave.</b> <b>Egg Harbor City, NJ 08215</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Maintenance Services</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.108	<b>Nonpriority creditor's name and mailing address</b> <b>Ricoh Americas Corporation</b> <b>d/b/a Ricoh Business Solutions</b> <b>PO Box 4245</b> <b>Carol Stream, IL 60197-4248</b>  Date(s) debt was incurred ____ Last 4 digits of account number <u>6213</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$186.09</b>
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3.109	<b>Nonpriority creditor's name and mailing address</b> <b>Ricoh USA Inc.</b> <b>PO Box 827577</b> <b>Philadelphia, PA 19182-7577</b>  Date(s) debt was incurred ____ Last 4 digits of account number <u>3192</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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Debtor	<b>Purdy Mechanical Inc.</b> <small>Name</small>	Case number (if known)	<b>23-16425</b>
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3.110	<b>Nonpriority creditor's name and mailing address</b> <b>Roberts Oxygen Company, Inc.</b> <b>PO Box 5507</b> <b>Rockville, MD 20855</b> Date(s) debt was incurred ____ Last 4 digits of account number <u>6661</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$288.86</b>
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3.111	<b>Nonpriority creditor's name and mailing address</b> <b>Rosenberg &amp; Parker Surety Bonds</b> <b>595 E Swedesford Road</b> <b>Suite 350</b> <b>Wayne, PA 19087</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.112	<b>Nonpriority creditor's name and mailing address</b> <b>S. Jersey Mechanical Contractors Assoc</b> <b>10,000 Lincoln Dr. East</b> <b>Suite 201</b> <b>Marlton, NJ 08053</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.113	<b>Nonpriority creditor's name and mailing address</b> <b>Sass Moore Service Corp.</b> <b>906 N Evergreen Ave.</b> <b>Woodbury, NJ 08096</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.114	<b>Nonpriority creditor's name and mailing address</b> <b>Seiberlich Trane Energy Company</b> <b>66 Southgate Blvd.</b> <b>New Castle, DE 19720</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$10,546.97</b>
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3.115	<b>Nonpriority creditor's name and mailing address</b> <b>Shore Agency, Inc.</b> <b>453 White Horse Pike</b> <b>Absecon, NJ 08201</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.116	<b>Nonpriority creditor's name and mailing address</b> <b>Shore Fasteners &amp; Supply Co.</b> <b>500 N. Main Street</b> <b>Pleasantville, NJ 08232</b> Date(s) debt was incurred ____ Last 4 digits of account number <u>3636</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$668.27</b>
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	Debtor <b>Purdy Mechanical Inc.</b>	Case number (if known) <b>23-16425</b>	
	Name _____		

  

3.117	<b>Nonpriority creditor's name and mailing address</b> <b>Shore Industrial Supply Corp.</b> <b>c/o Ideal Supply</b> <b>445 Communipaw Ave.</b> <b>Jersey City, NJ 07304</b>  Date(s) debt was incurred _____  Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.118	<b>Nonpriority creditor's name and mailing address</b> <b>Shore Supply</b> <b>745 West Delilah Highway</b> <b>Pleasantville, NJ 08232</b>  Date(s) debt was incurred _____  Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.119	<b>Nonpriority creditor's name and mailing address</b> <b>Siemens Building Technologies, Inc.</b> <b>c/o Citibank (Bldg Tech)</b> <b>PO Box 2134</b> <b>Carol Stream, IL 60132-2134</b>  Date(s) debt was incurred _____  Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.120	<b>Nonpriority creditor's name and mailing address</b> <b>SJMCA</b> <b>One Greentree Centre, Suite 201</b> <b>Marlton, NJ 08053</b>  Date(s) debt was incurred _____  Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.121	<b>Nonpriority creditor's name and mailing address</b> <b>South Jersey Gas</b> <b>PO Box 6091</b> <b>Bellmawr, NJ 08099-6091</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u>0000</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Utility Bill</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$82.91</b>
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3.122	<b>Nonpriority creditor's name and mailing address</b> <b>State Board of Master HVACR Contractors</b> <b>PO Box 47031</b> <b>Newark, NJ 07101</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.123	<b>Nonpriority creditor's name and mailing address</b> <b>State of New Jersey</b> <b>Department of Labor</b> <b>Division of Revenue Processing</b> <b>PO Box 929</b> <b>Trenton, NJ 08646-0929</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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Debtor	<b>Purdy Mechanical Inc.</b> <small>Name</small>	Case number (if known)	<b>23-16425</b>
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3.124	<b>Nonpriority creditor's name and mailing address</b> <b>State of New Jersey</b> <b>Division of Employer</b> <b>PO Box 394</b> <b>Trenton, NJ 08625-0394</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.125	<b>Nonpriority creditor's name and mailing address</b> <b>State of NJ Sales &amp; Use Tax</b> <b>PO Box 999</b> <b>Trenton, NJ 08646-0999</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.126	<b>Nonpriority creditor's name and mailing address</b> <b>State of NJ- CBT</b> <b>PO Box 666</b> <b>Trenton, NJ 08646-0666</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.127	<b>Nonpriority creditor's name and mailing address</b> <b>TAB Systems</b> <b>235 N. Route 73</b> <b>Unit C</b> <b>West Berlin, NJ 08091</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$280.00</b>
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3.128	<b>Nonpriority creditor's name and mailing address</b> <b>Team Industrial Services, Inc.</b> <b>PO Box 842233</b> <b>Dallas, TX 75284-2233</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$7,275.00</b>
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3.129	<b>Nonpriority creditor's name and mailing address</b> <b>Terminex Commerical</b> <b>PO Box 742592</b> <b>Cincinnati, OH 45274-2592</b>  Date(s) debt was incurred ____ Last 4 digits of account number <u>3595</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Pest Control Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$76.77</b>
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3.130	<b>Nonpriority creditor's name and mailing address</b> <b>Terrence R. Mooney CPA</b> <b>247 New Jersey Avenue</b> <b>Absecon, NJ 08201</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Accounting Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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Name

3.131 Nonpriority creditor's name and mailing address **Thackray Crane Rental Inc.  
2071 Byberry Road  
Philadelphia, PA 19116** As of the petition filing date, the claim is: *Check all that apply.* **\$4,098.02**  
☐ Contingent  
☐ Unliquidated  
☐ Disputed  
Date(s) debt was incurred            Basis for the claim: **Vendor**  
Last 4 digits of account number            Is the claim subject to offset? ☒ No ☐ Yes

3.132 Nonpriority creditor's name and mailing address **The City of Philadelphia  
Department of Revenue  
PO Box 8040  
Philadelphia, PA 19105** As of the petition filing date, the claim is: *Check all that apply.* **Unknown**  
☐ Contingent  
☐ Unliquidated  
☐ Disputed  
Date(s) debt was incurred            Basis for the claim:             
Last 4 digits of account number            Is the claim subject to offset? ☒ No ☐ Yes

3.133 Nonpriority creditor's name and mailing address **Thomas Company, Inc.  
6587 Delilah Road  
Egg Harbor Township, NJ 08234** As of the petition filing date, the claim is: *Check all that apply.* **\$13,060.50**  
☐ Contingent  
☐ Unliquidated  
☐ Disputed  
Date(s) debt was incurred            Basis for the claim: **Vendor**  
Last 4 digits of account number            Is the claim subject to offset? ☒ No ☐ Yes

3.134 Nonpriority creditor's name and mailing address **Tozour Energy Systems  
PO Box 74845  
Cleveland, OH 44194-4845** As of the petition filing date, the claim is: *Check all that apply.* **Unknown**  
☐ Contingent  
☐ Unliquidated  
☐ Disputed  
Date(s) debt was incurred            Basis for the claim: **Vendor**  
Last 4 digits of account number **Y011** Is the claim subject to offset? ☒ No ☐ Yes

3.135 Nonpriority creditor's name and mailing address **Tozour Trane  
3606 Horizon Drive  
King of Prussia, PA 19406** As of the petition filing date, the claim is: *Check all that apply.* **Unknown**  
☐ Contingent  
☐ Unliquidated  
☐ Disputed  
Date(s) debt was incurred            Basis for the claim: **Vendor**  
Last 4 digits of account number            Is the claim subject to offset? ☒ No ☐ Yes

3.136 Nonpriority creditor's name and mailing address **Trane Company  
Po Box 406469  
Atlanta, GA 30384-6469** As of the petition filing date, the claim is: *Check all that apply.* **\$1,927.47**  
☐ Contingent  
☐ Unliquidated  
☐ Disputed  
Date(s) debt was incurred            Basis for the claim: **Vendor**  
Last 4 digits of account number **9512** Is the claim subject to offset? ☒ No ☐ Yes

3.137 Nonpriority creditor's name and mailing address **Trimble  
PO Box 203558  
Dallas, TX 75320-3558** As of the petition filing date, the claim is: *Check all that apply.* **Unknown**  
☐ Contingent  
☐ Unliquidated  
☐ Disputed  
Date(s) debt was incurred            Basis for the claim: **Vendor**  
Last 4 digits of account number            Is the claim subject to offset? ☒ No ☐ Yes

Debtor	<b>Purdy Mechanical Inc.</b> <small>Name</small>	Case number (if known)	<b>23-16425</b>
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3.138	<b>Nonpriority creditor's name and mailing address</b> <b>TriState HVAC Equipment LLP</b> <b>Union Hill Industrial Park</b> <b>One Resource Drive West</b> <b>Conshohocken, PA 19428</b>  Date(s) debt was incurred <u>          </u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.139	<b>Nonpriority creditor's name and mailing address</b> <b>U.A. Local 322</b> <b>Po Box 73</b> <b>Winslow, NJ 08095</b>  Date(s) debt was incurred <u>          </u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>          </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.140	<b>Nonpriority creditor's name and mailing address</b> <b>U.S. Bank Equipment Finance</b> <b>PO Box 790448</b> <b>Saint Louis, MO 63179-0448</b>  Date(s) debt was incurred <u>          </u> Last 4 digits of account number <u>2514</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Loan</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.141	<b>Nonpriority creditor's name and mailing address</b> <b>United Refrigeration Inc.</b> <b>PO Box 82-01000</b> <b>Philadelphia, PA 19182-0100</b>  Date(s) debt was incurred <u>          </u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.142	<b>Nonpriority creditor's name and mailing address</b> <b>United Rentals Credit Office #214</b> <b>PO Box 100711</b> <b>Atlanta, GA 30384-0711</b>  Date(s) debt was incurred <u>          </u> Last 4 digits of account number <u>1775</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,212.57</b>
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3.143	<b>Nonpriority creditor's name and mailing address</b> <b>Victaulic Tool Company</b> <b>PO Box 8538-2444</b> <b>Philadelphia, PA 19171-0244</b>  Date(s) debt was incurred <u>          </u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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3.144	<b>Nonpriority creditor's name and mailing address</b> <b>W.W. Granger, Inc.</b> <b>Dept 531 - 859355307</b> <b>Palatine, IL 60038-0001</b>  Date(s) debt was incurred <u>          </u> Last 4 digits of account number <u>5307</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
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Debtor **Purdy Mechanical Inc.** Case number (if known) **23-16425**

Name

3.145 Nonpriority creditor's name and mailing address

**Wallace Supply Company**  
**108 SW Blvd & Elmer Street**  
**Vineland, NJ 08362-0829**

Date(s) debt was incurred \_

Last 4 digits of account number **9388**

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim: **Vendor**

Is the claim subject to offset? ☒ No ☐ Yes

**Unknown**

3.146 Nonpriority creditor's name and mailing address

**Weinstein Supply**  
**c/o Hajoca Corporation**  
**PO Box 536414**  
**Pittsburgh, PA 15253-5906**

Date(s) debt was incurred \_

Last 4 digits of account number **1340**

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim: **Vendor**

Is the claim subject to offset? ☒ No ☐ Yes

**Unknown**

**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	<b>Ricoh Customer Finance Corp.</b> <b>PO Box 33076</b> <b>Newark, NJ 07188</b>	Line <b>3.108</b>  <input type="checkbox"/> Not listed. Explain _____	—

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ <b>0.00</b>
5b.	+ \$ <b>1,151,215.26</b>
5c.	\$ <b>1,151,215.26</b>

**Fill in this information to identify the case:**

Debtor name **Purdy Mechanical Inc.**

United States Bankruptcy Court for the: **DISTRICT OF NEW JERSEY**

Case number (if known) **23-16425**

☐ Check if this is an amended filing

**Official Form 206G**

**Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

**1. Does the debtor have any executory contracts or unexpired leases?**

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B). *Property*

**2. List all contracts and unexpired leases**

**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1. State what the contract or lease is for and the nature of the debtor's interest **Toner Contract**

State the term remaining

List the contract number of any government contract

**Copiers Plus  
3112 Fire Road, Suite C  
Egg Harbor Township, NJ 08234-5887**

2.2. State what the contract or lease is for and the nature of the debtor's interest **Lease of Mailing Equipment**

State the term remaining

List the contract number of any government contract

**Pitney Bowes Inc  
PO Box 371896  
Pittsburgh, PA 15250-7896**

2.3. State what the contract or lease is for and the nature of the debtor's interest **Lanier Copier Lease**

State the term remaining

List the contract number of any government contract

**US Bank  
PO Box 790448  
Saint Louis, MO 63179**



**Fill in this information to identify the case:**Debtor name **Purdy Mechanical Inc.**United States Bankruptcy Court for the: **DISTRICT OF NEW JERSEY**Case number (if known) **23-16425**☐ Check if this is an amended filing**Official Form 206H  
Schedule H: Your Codebtors****12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

**1. Do you have any codebtors?**

- ☒ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.  
☐ Yes

**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.**

*Column 1: Codebtor**Column 2: Creditor***Name****Mailing Address****Name***Check all schedules that apply:*

2.1

\_\_\_\_\_  
Street  
\_\_\_\_\_  
City State Zip Code

\_\_\_\_\_

☐ D  
☐ E/F  
☐ G

2.2

\_\_\_\_\_  
Street  
\_\_\_\_\_  
City State Zip Code

\_\_\_\_\_

☐ D  
☐ E/F  
☐ G

2.3

\_\_\_\_\_  
Street  
\_\_\_\_\_  
City State Zip Code

\_\_\_\_\_

☐ D  
☐ E/F  
☐ G

2.4

\_\_\_\_\_  
Street  
\_\_\_\_\_  
City State Zip Code

\_\_\_\_\_

☐ D  
☐ E/F  
☐ G

**Fill in this information to identify the case:**Debtor name **Purdy Mechanical Inc.**United States Bankruptcy Court for the: **DISTRICT OF NEW JERSEY**Case number (if known) **23-16425**☐ Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****04/22**

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income****1. Gross revenue from business**☐ None.**Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year****From the beginning of the fiscal year to filing date:**From **1/01/2023** to **Filing Date****Sources of revenue**  
Check all that apply☒ Operating a business☐ Other \_\_\_\_\_**Gross revenue**  
(before deductions and exclusions)**\$5,056,913.00****For prior year:**From **1/01/2022** to **12/31/2022**☒ Operating a business☐ Other \_\_\_\_\_**\$7,328,959.00****For year before that:**From **1/01/2021** to **12/31/2021**☒ Operating a business☐ Other \_\_\_\_\_**\$4,624,912.00****2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.**Description of sources of revenue****Gross revenue from each source**  
(before deductions and exclusions)**Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.**Creditor's Name and Address****Dates****Total amount of value****Reasons for payment or transfer**  
*Check all that apply*

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. <b>Check Registers Attached</b>		<b>\$0.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. <b>Harry C. Purdy, Jr. 353 S. Leipzig Ave Egg Harbor City, NJ 08215 Shareholder</b>	<b>Various</b>	<b>\$0.00</b>	<b>Salar through payroll</b>

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☒ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
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**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None**Part 4: Certain Gifts and Charitable Contributions**

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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**Part 5: Certain Losses**

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.  List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</small>	Dates of loss	Value of property lost
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**Part 6: Certain Payments or Transfers**

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Joseph M. Casello, Esq Collins, Vella & Casello, LLC 2317 Highway 34, Suite 1A Manasquan, NJ 08736	Legal Services	July 2023	\$15,000.00
Email or website address			
Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.  
Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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**Part 7: Previous Locations**

**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of occupancy From-To
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**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☐ No. Go to Part 9.
- ☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
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**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**

- ☐ No.
- ☐ Yes. State the nature of the information collected and retained.

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

- ☐ No. Go to Part 10.
- ☐ Yes. Does the debtor serve as plan administrator?

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
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**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☐ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Does debtor still have it?
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**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
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**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.

- ☐ No.  
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- ☐ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**24. Has the debtor notified any governmental unit of any release of hazardous material?**

- ☐ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**Part 13: Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
		Dates business existed

**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address		Date of service From-To
26a.1.	<b>Terrence R. Mooney CPA</b> <b>247 New Jersey Avenue</b> <b>Absecon, NJ 08201</b>	<b>2003 to present</b>
26a.2.	<b>Jennifer Purdy</b> <b>353 S. Leipzig Avenue</b> <b>Egg Harbor City, NJ 08215</b>	<b>2003 to present</b>

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address		Date of service From-To
26b.1.	<b>Terrence R. Mooney CPA</b> <b>247 New Jersey Avenue</b> <b>Absecon, NJ 08201</b>	<b>2003 to present</b>

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address		If any books of account and records are unavailable, explain why
26c.1.	<b>Harry C. Purdy, Jr.</b> <b>353 S. Leipzig Ave</b> <b>Egg Harbor City, NJ 08215</b>	
26c.2.	<b>Terrence R. Mooney CPA</b> <b>247 New Jersey Avenue</b> <b>Absecon, NJ 08201</b>	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

Name and address	
26d.1.	<b>OceanFirst Bank</b> <b>975 Hooper Ave</b> <b>Toms River, NJ 08753</b>
26d.2.	<b>Rosenberg &amp; Parker Surety Bonds</b> <b>595 E Swedesford Road</b> <b>Suite 350</b> <b>Wayne, PA 19087</b>

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No☐ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory

Date of inventory

The dollar amount and basis (cost, market, or other basis) of each inventory

**28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people**

in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Harry C. Purdy, Jr.	353 S. Leipzig Ave Egg Harbor City, NJ 08215	President	100%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☒ No  
☐ Yes. Identify below.

30. **Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☒ No  
☐ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
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31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No  
☐ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
--------------------------------	--

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☐ No  
☒ Yes. Identify below.

Name of the pension fund	Employer Identification number of the pension fund
Local 322	EIN: 21-6016638-001
Local 9	EIN: 51-0219541-001



Debtor **Purdy Mechanical Inc.**

Case number (if known) **23-16425**

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **August 4, 2023**

**/s/ Harry C. Purdy, Jr.**  
Signature of individual signing on behalf of the debtor

**Harry C. Purdy, Jr.**  
Printed name

Position or relationship to debtor **President**

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☐ No

☒ Yes

## Purdy Mechanical Inc

7/31/2023 10:19 AM

Register: Ocean First 2019

From 04/28/2023 through 07/28/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/28/2023		Bittenbender Constru...	Accounts Receivable			X	31,710.60	-46,397.48
04/28/2023	23410	Galloway Township ...	Donation	Color Run Don...	100.00	X		-46,497.48
04/28/2023	23411	Atlantic City Electric	Utilities:Gas and Electric	5500 0982 235	249.84	X		-46,747.32
04/28/2023			Ocean City Sweep Mo...	wd		X	1,679.77	-45,067.55
05/01/2023		Capital One Bank	Capital One Visa	4802 1397 518...	5,630.34	X		-50,697.89
05/01/2023	23412	Marlyn Sheet Metal	Accounts Payable	2053	7,333.79	X		-58,031.68
05/01/2023	23413	Seiberlich Trane Ene...	Accounts Payable	JC109525	40,860.47	X		-98,892.15
05/01/2023	23433	US Bank	Office Expense	499930972	186.59	X		-99,078.74
05/01/2023	23434	South Jersey Gas Co...	Utilities:Gas and Electric	0104100000	171.33	X		-99,250.07
05/01/2023	23438	Frank Mauroff	Job Materials	Home Depot P...	70.35	X		-99,320.42
05/01/2023	23439	Atlantic Plumbing Su...	-split-		147.79	X		-99,468.21
05/01/2023	23440	Carpenter & Paterson...	Accounts Payable	838228	4,076.95	X		-103,545.16
05/01/2023	23441	Grove Supply, Inc.	-split-	22317	463.54	X		-104,008.70
05/01/2023	23442	Clapp Associates, Inc.	Accounts Payable		946.61	X		-104,955.31
05/01/2023	23443	Quality Concrete Cut...	Accounts Payable		4,875.00	X		-109,830.31
05/01/2023	23444	Shore Fasteners & S...	Accounts Payable	C3636	470.51	X		-110,300.82
05/01/2023	23445	United Rentals	Accounts Payable	771775	1,193.57	X		-111,494.39
05/01/2023	23446	LM Service Compan...	Accounts Payable	2380529	2,548.77	X		-114,043.16
05/01/2023	23447	South Jersey Culliga...	Accounts Payable	20359767	2,095.00	X		-116,138.16
05/01/2023	23448	Thackray Crane Rent...	Accounts Payable		10,766.40	X		-126,904.56
05/01/2023	23449	TriState HVAC Equi...	Accounts Payable	00-PURDY	620.00	X		-127,524.56
05/01/2023	23450	Harry C. Purdy Jr.	Shareholder Distrubution	5/23	1,350.00	X		-128,874.56
05/01/2023			Ocean City Sweep Mo...	wd		X	9,791.48	-119,083.08
05/02/2023			Ocean City Sweep Mo...	WD		X	11,360.24	-107,722.84
05/03/2023	EFTPS	EFTPS	-split-	01-0697785	10,594.42	X		-118,317.26
05/03/2023	EFTPS	EFTPS - NJ	Payroll Liabilities	01-0697785	1,624.30	X		-119,941.56
05/03/2023	23451	NJ Family Support P...	Payroll Liabilities	CS 915 306 06 ...	478.54	X		-120,420.10
05/03/2023	23452	NJ Family Support P...	Payroll Liabilities	CS 905 641 55...	183.00	X		-120,603.10
05/03/2023	23414	Justin H O'Donnell	-split-		1,371.52	X		-121,974.62
05/03/2023	23415	Christopher G Chiro...	-split-		1,088.54	X		-123,063.16
05/03/2023	23416	David C Hankle	-split-		1,222.26	X		-124,285.42
05/03/2023	23417	David Torres	-split-		1,143.74	X		-125,429.16
05/03/2023	23418	Dennis Gass	-split-		1,272.26	X		-126,701.42
05/03/2023	23419	Harry C Purdy, JR.	-split-		2,088.98	X		-128,790.40
05/03/2023	23420	Harry C Purdy, Sr	-split-		1,064.39	X		-129,854.79
05/03/2023	23421	James P Ireland	-split-		1,479.89	X		-131,334.68
05/03/2023	23422	Jared S Haemmerle	-split-		445.89	X		-131,780.57
05/03/2023	23423	Joseph F Bendig	-split-		1,272.25	X		-133,052.82
05/03/2023	23425	Matthew Mihalik	-split-		832.72	X		-133,885.54
05/03/2023	23426	Michael A Cuzydlo	-split-		1,312.62	X		-135,198.16

## Purdy Mechanical Inc

7/31/2023 10:19 AM

Register: Ocean First 2019

From 04/28/2023 through 07/28/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/03/2023	23427	Steven M Otto	-split-		1,272.26	X		-136,470.42
05/03/2023	23428	Dennis R Vivian	-split-		1,311.26	X		-137,781.68
05/03/2023	23429	Harry C Purdy, JR.	-split-		815.13	X		-138,596.81
05/03/2023	23432	Marc R Horan	-split-		1,311.25	X		-139,908.06
05/03/2023	23435	Frank Mauroff Jr.	-split-		1,091.69	X		-140,999.75
05/03/2023	23436	Ja'Quan Feliciano	-split-		633.89	X		-141,633.64
05/03/2023	23437	Jennifer L Mosier	-split-		568.05	X		-142,201.69
05/03/2023			Ocean City Sweep Mo...	wd		X	17,205.58	-124,996.11
05/04/2023			Ocean City Sweep Mo...	wd		X	73,240.37	-51,755.74
05/05/2023			Ocean City Sweep Mo...	wd		X	8,335.97	-43,419.77
05/08/2023			Ocean City Sweep Mo...	wd		X	12,223.72	-31,196.05
05/09/2023			Subcontractor 1099-NEC	Deposit		X	1,777.00	-29,419.05
05/09/2023		The Carlin Collabora...	Accounts Receivable			X	21,788.00	-7,631.05
05/09/2023	23474	Reeves Lawn Care L...	-split-		415.84	X		-8,046.89
05/09/2023	23475	New Jersey America...	Utilities:Water	1018-2100232...	29.68	X		-8,076.57
05/09/2023	23476	American Express	Auto Expense	3727-301835-2...	80.00	X		-8,156.57
05/09/2023	23477	Terrence R. Mooney ...	Professional Fees:Acco...	05032023	1,104.90	X		-9,261.47
05/09/2023	23478	Terminix	Office Expense	5053595	76.77	X		-9,338.24
05/09/2023	23479	Gold Medal Environ...	Utilities:Trash Removal	0005367778	130.45	X		-9,468.69
05/09/2023	23480	Copiers Plus	Office Expense	IN752437	142.81	X		-9,611.50
05/09/2023			Ocean City Sweep Mo...	Dep	423.64	X		-10,035.14
05/10/2023	EFTPS	EFTPS	-split-	01-0697785	11,162.32	X		-21,197.46
05/10/2023	EFTPS	EFTPS - NJ	Payroll Liabilities	01-0697785	1,732.90	X		-22,930.36
05/10/2023	23481	NJ Family Support P...	Payroll Liabilities	CS 915 306 06...	478.54	X		-23,408.90
05/10/2023	23482	NJ Family Support P...	Payroll Liabilities	CS 905 641 55...	183.00	X		-23,591.90
05/10/2023	23483	Hale Trailer Brake &...	Accounts Payable		730.39	X		-24,322.29
05/10/2023	23484	Roberts Oxygen Com...	Accounts Payable	86661	339.52	X		-24,661.81
05/10/2023	23485	United Rentals	Accounts Payable	771775	960.75	X		-25,622.56
05/10/2023	23453	Jennifer L Mosier	-split-		568.05	X		-26,190.61
05/10/2023	23454	Christopher G Chiro...	-split-		1,311.25	X		-27,501.86
05/10/2023	23455	David C Hankle	-split-		1,222.27	X		-28,724.13
05/10/2023	23456	Dennis Gass	-split-		1,272.26	X		-29,996.39
05/10/2023	23457	Dennis R Vivian	-split-		1,311.27	X		-31,307.66
05/10/2023	23458	Harry C Purdy, JR.	-split-		815.13	X		-32,122.79
05/10/2023	23459	Harry C Purdy, Sr	-split-		1,064.39	X		-33,187.18
05/10/2023	23460	James P Ireland	-split-		1,479.86	X		-34,667.04
05/10/2023	23461	Jared S Haemmerle	-split-		365.21	X		-35,032.25
05/10/2023	23462	Joseph F Bendig	-split-		1,272.27	X		-36,304.52
05/10/2023	23463	Justin H O'Donnell	-split-		1,379.79	X		-37,684.31
05/10/2023	23464	Marc R Horan	-split-		1,315.65	X		-38,999.96

## Purdy Mechanical Inc

7/31/2023 10:19 AM

Register: Ocean First 2019

From 04/28/2023 through 07/28/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/10/2023	23465	Matthew Mihalik	-split-		832.73	X		-39,832.69
05/10/2023	23466	Michael A Cuzydlo	-split-		1,312.60	X		-41,145.29
05/10/2023	23467	Steven M Otto	-split-		1,272.26	X		-42,417.55
05/10/2023	23468	David Torres	-split-		1,184.22	X		-43,601.77
05/10/2023	23469	Frank Mauroff Jr.	-split-		1,357.62	X		-44,959.39
05/10/2023	23470	Ja'Quan Feliciano	-split-		1,027.65	X		-45,987.04
05/10/2023	23471	Harry C Purdy, JR.	-split-		2,118.99	X		-48,106.03
05/10/2023			Ocean City Sweep Mo...	dep	20,190.38	X		-68,296.41
05/11/2023			Bank Service Charges	Service Charge	4.40	X		-68,300.81
05/11/2023			Ocean City Sweep Mo...	wd		X	15,236.76	-53,064.05
05/12/2023	23486	Local 9	-split-	010697785	99,124.45	X		-152,188.50
05/12/2023	23487	Local 322	-split-		1,171.31	X		-153,359.81
05/12/2023	23488	Local Union 322 Tru...	-split-		31,240.70	X		-184,600.51
05/12/2023			Ocean City Sweep Mo...	WD		X	6,615.58	-177,984.93
05/15/2023	23507	Dave Torres	Job Materials	Water	44.93	X		-178,029.86
05/15/2023			Ocean City Sweep Mo...	WD		X	4,469.11	-173,560.75
05/16/2023			Ocean City Sweep Mo...	wd		X	9,973.97	-163,586.78
05/17/2023	23508	NJ Family Support P...	Payroll Liabilities	CS 905 641 55...	183.00	X		-163,769.78
05/17/2023	23509	NJ Family Support P...	Payroll Liabilities	CS 915 306 06...	478.54	X		-164,248.32
05/17/2023	23489	Christopher G Chiro...	-split-		1,088.54	X		-165,336.86
05/17/2023	23490	David C Hankle	-split-		1,223.66	X		-166,560.52
05/17/2023	23491	Dennis Gass	-split-		1,272.26	X		-167,832.78
05/17/2023	23492	Dennis R Vivian	-split-		1,311.25	X		-169,144.03
05/17/2023	23493	Harry C Purdy, JR.	-split-		2,119.00	X		-171,263.03
05/17/2023	23494	Harry C Purdy, Sr	-split-		1,064.38	X		-172,327.41
05/17/2023	23495	James P Ireland	-split-		1,485.03	X		-173,812.44
05/17/2023	23496	Jared S Haemmerle	-split-		445.88	X		-174,258.32
05/17/2023	23497	Jennifer L Mosier	-split-		568.06	X		-174,826.38
05/17/2023	23498	Joseph F Bendig	-split-		1,272.26	X		-176,098.64
05/17/2023	23499	Justin H O'Donnell	-split-		1,379.80	X		-177,478.44
05/17/2023	23500	Marc R Horan	-split-		1,320.32	X		-178,798.76
05/17/2023	23501	Matthew Mihalik	-split-		832.72	X		-179,631.48
05/17/2023	23502	Michael A Cuzydlo	-split-		1,312.89	X		-180,944.37
05/17/2023	23503	Steven M Otto	-split-		1,272.26	X		-182,216.63
05/17/2023	23504	David Torres	-split-		1,184.22	X		-183,400.85
05/17/2023	23505	Harry C Purdy, JR.	-split-		815.13	X		-184,215.98
05/17/2023	23506	Ja'Quan Feliciano	-split-		446.39	X		-184,662.37
05/17/2023			Ocean City Sweep Mo...	wd		X	131,885.89	-52,776.48
05/18/2023	EFTPS	EFTPS	-split-	01-0697785	10,038.24	X		-62,814.72
05/18/2023	EFTPS	EFTPS - NJ	Payroll Liabilities	01-0697785	1,546.00	X		-64,360.72

## Purdy Mechanical Inc

7/31/2023 10:19 AM

Register: Ocean First 2019

From 04/28/2023 through 07/28/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/18/2023			Ocean City Sweep Mo...	wd		X	4,382.36	-59,978.36
05/19/2023	23510	Louis P. Canuso, Inc.	-split-		36,914.61	X		-96,892.97
05/19/2023	23511	Beacon Medaes	Accounts Payable	1123706027	5,815.61	X		-102,708.58
05/19/2023	23512	Shore Fasteners & S...	Job Materials	C3636	5.06	X		-102,713.64
05/19/2023	23513	FW Webb Company	Accounts Payable		4,938.25	X		-107,651.89
05/19/2023	23514	Shore Agency, Inc.	Bond Expense	Master Plumbe...	50.00	X		-107,701.89
05/19/2023			Ocean City Sweep Mo...	wd		X	20,434.67	-87,267.22
05/20/2023		Liberty Mutual Insur...	-split-		19,405.16	X		-106,672.38
05/22/2023			Ocean City Sweep Mo...	wd		X	2,443.57	-104,228.81
05/23/2023			Ocean City Sweep Mo...	wd		X	22,904.74	-81,324.07
05/24/2023	EFTPS	EFTPS	-split-	01-0697785	10,897.58	X		-92,221.65
05/24/2023	EFTPS	EFTPS - NJ	Payroll Liabilities	01-0697785	1,685.00	X		-93,906.65
05/24/2023	23534	NJ Family Support P...	Payroll Liabilities	CS 905 641 55...	183.00	X		-94,089.65
05/24/2023	23535	NJ Family Support P...	Payroll Liabilities	CS 915 306 06...	478.54	X		-94,568.19
05/24/2023	23536	Horizon BCBSNJ	Insurance:Medical Insu...	301910336	3,763.55	X		-98,331.74
05/24/2023	23515	Frank Mauroff Jr.	-split-		1,357.65	X		-99,689.39
05/24/2023	23516	Christopher G Chiro...	-split-		1,088.52	X		-100,777.91
05/24/2023	23517	David C Hankle	-split-		1,231.32	X		-102,009.23
05/24/2023	23518	David Torres	-split-		1,184.24	X		-103,193.47
05/24/2023	23519	Dennis Gass	-split-		1,272.26	X		-104,465.73
05/24/2023	23520	Dennis R Vivian	-split-		1,315.16	X		-105,780.89
05/24/2023	23521	Harry C Purdy, JR.	-split-		2,118.99			-107,899.88
05/24/2023	23522	Harry C Purdy, Sr	-split-		1,064.39	X		-108,964.27
05/24/2023	23523	Ja'Quan Feliciano	-split-		786.92	X		-109,751.19
05/24/2023	23524	James P Ireland	-split-		1,488.87	X		-111,240.06
05/24/2023	23525	Jared S Haemmerle	-split-		365.21	X		-111,605.27
05/24/2023	23526	Jennifer L Mosier	-split-		568.07	X		-112,173.34
05/24/2023	23527	Joseph F Bendig	-split-		1,272.25	X		-113,445.59
05/24/2023	23528	Justin H O'Donnell	-split-		1,379.79	X		-114,825.38
05/24/2023	23529	Marc R Horan	-split-		1,380.01	X		-116,205.39
05/24/2023	23530	Matthew Mihalik	-split-		841.37	X		-117,046.76
05/24/2023	23531	Michael A Cuzydlo	-split-		1,321.67	X		-118,368.43
05/24/2023	23532	Steven M Otto	-split-		1,272.26	X		-119,640.69
05/24/2023	23533	Harry C Purdy, JR.	-split-		815.13			-120,455.82
05/24/2023			Ocean City Sweep Mo...	wd		X	42,035.86	-78,419.96
05/25/2023			Ocean City Sweep Mo...	dep	158,376.51	X		-236,796.47
05/26/2023		Torcon:PO 1470 - D...	Accounts Receivable			X	164,722.74	-72,073.73
05/26/2023		Target Building Cons...	Accounts Receivable			X	47,290.50	-24,783.23
05/26/2023		Bittenbender Constru...	Accounts Receivable			X	25,483.50	700.27
05/26/2023	23541	Accurate Insulation ...	Accounts Payable	2023063	18,113.40	X		-17,413.13

## Purdy Mechanical Inc

7/31/2023 10:19 AM

Register: Ocean First 2019

From 04/28/2023 through 07/28/2023

Sorted by: Date, Type, Number/Ref

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05/26/2023	23542	Kiker Sheet Metal C...	Accounts Payable	10598REV	16,730.10	X		-34,143.23
05/26/2023			Ocean City Sweep Mo...	deo	56,829.59	X		-90,972.82
05/30/2023			Ocean City Sweep Mo...	wd		X	6,176.39	-84,796.43
05/31/2023		T.N. Ward Company:...	Accounts Receivable			X	4,597.00	-80,199.43
05/31/2023	EFTPS	EFTPS	-split-	01-0697785	9,960.32	X		-90,159.75
05/31/2023	EFTPS	EFTPS - NJ	Payroll Liabilities	01-0697785	1,537.15	X		-91,696.90
05/31/2023	23558	Bishop Mechanical S...	Accounts Payable		2,984.77	X		-94,681.67
05/31/2023	23559	Fisher Balancing Co.	Accounts Payable	14054	4,500.00	X		-99,181.67
05/31/2023	23560	Kiker Sheet Metal C...	Accounts Payable	10587	6,102.00	X		-105,283.67
05/31/2023	23561	Marlyn Sheet Metal	Accounts Payable	2148	13,037.99	X		-118,321.66
05/31/2023	23562	Jadwiga Cox	Office Expense	5/26	150.00	X		-118,471.66
05/31/2023	23563	NJ Family Support P...	Payroll Liabilities	CS 905 641 55...	183.00	X		-118,654.66
05/31/2023	23564	NJ Family Support P...	Payroll Liabilities	CS 915 306 06...	478.54	X		-119,133.20
05/31/2023	23537	Harry C Purdy, JR.	-split-		2,119.00			-121,252.20
05/31/2023	23539	James P Ireland	-split-		1,488.85	X		-122,741.05
05/31/2023	23540	Harry C Purdy, JR.	-split-		815.13			-123,556.18
05/31/2023	23543	Christopher G Chiro...	-split-		1,088.54	X		-124,644.72
05/31/2023	23544	David C Hankle	-split-		1,231.33	X		-125,876.05
05/31/2023	23545	David Torres	-split-		1,184.22	X		-127,060.27
05/31/2023	23546	Dennis Gass	-split-		1,272.25	X		-128,332.52
05/31/2023	23547	Dennis R Vivian	-split-		1,320.33	X		-129,652.85
05/31/2023	23548	Jared S Haemmerle	-split-		365.20	X		-130,018.05
05/31/2023	23549	Joseph F Bendig	-split-		1,272.26	X		-131,290.31
05/31/2023	23550	Justin H O'Donnell	-split-		1,379.80	X		-132,670.11
05/31/2023	23551	Marc R Horan	-split-		1,320.32	X		-133,990.43
05/31/2023	23552	Matthew Mihalik	-split-		841.80	X		-134,832.23
05/31/2023	23553	Michael A Cuzydio	-split-		1,321.67	X		-136,153.90
05/31/2023	23554	Steven M Otto	-split-		1,272.25	X		-137,426.15
05/31/2023	23555	Ja'Quan Feliciano	-split-		340.56	X		-137,766.71
05/31/2023	23556	Jennifer L Mosier	-split-		515.35	X		-138,282.06
05/31/2023	23557	Harry C Purdy, Sr	-split-		1,064.38	X		-139,346.44
05/31/2023			Ocean City Sweep Mo...	wd		X	10,260.46	-129,085.98
06/01/2023		Capital One Bank	Capital One Visa	4802 1397 518...	2,419.71	X		-131,505.69
06/01/2023			Ocean City Sweep Mo...	wd		X	31,038.98	-100,466.71
06/02/2023	23565	Diamond Tool	Accounts Payable		4,432.90	X		-104,899.61
06/02/2023	23566	Thomas Company, Inc.	Retainage Payable		985.00	X		-105,884.61
06/02/2023	23567	Accurate Insulation ...	Retainage Payable	2021061 RET	301.87	X		-106,186.48
06/02/2023	23568	M.C. Controls, Inc.	Retainage Payable		275.00			-106,461.48
06/02/2023	23569	N.E. Key	Office Expense	9130	1,117.38	X		-107,578.86
06/02/2023	23570	Comcast Cable	Cable	8499 05 016 00...	387.71	X		-107,966.57

## Purdy Mechanical Inc

7/31/2023 10:19 AM

Register: Ocean First 2019

From 04/28/2023 through 07/28/2023

Sorted by: Date, Type, Number/Ref

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06/02/2023	23571	Atlantic City Electric	Utilities:Gas and Electric	5500 6302 883	11.24	X		-107,977.81
06/02/2023	23572	Ally	Auto Loan - Ally Bank...	6119 2886 3814	757.40	X		-108,735.21
06/02/2023	23573	GM Financial	Auto Loan #5771	2110 3014 5771	677.79	X		-109,413.00
06/02/2023	23574	Atlantic City Electric	Utilities:Gas and Electric	5500 0982 235	260.26	X		-109,673.26
06/02/2023	23575	US Bank	Office Expense	502 365 778	186.59	X		-109,859.85
06/02/2023	23576	South Jersey Gas Co...	Utilities:Gas and Electric	0104100000	119.40	X		-109,979.25
06/02/2023			Ocean City Sweep Mo...	wd		X	10,516.77	-99,462.48
06/05/2023		Merrell & Gargaruso ...	Accounts Receivable			X	12,298.00	-87,164.48
06/05/2023			Ocean City Sweep Mo...	wd		X	20,839.39	-66,325.09
06/06/2023		The Botanist, New Je...	Accounts Receivable			X	28,597.00	-37,728.09
06/06/2023		The Botanist, New Je...	Accounts Receivable			X	423.30	-37,304.79
06/06/2023		The Botanist, New Je...	Accounts Receivable			X	468.08	-36,836.71
06/06/2023		Ocean First	Bank Service Charges	LOC Renewal ...	750.00			-37,586.71
06/06/2023	23622	American Express	Auto Expense	5-22004	80.00	X		-37,666.71
06/06/2023			Stockholder Loans	Loan from Harr...		X	150,000.00	112,333.29
06/06/2023			Ocean First 2023	Open New Acc...	100.00			112,233.29
06/06/2023			Ocean City Sweep Mo...	dep	176,234.43	X		-64,001.14
06/07/2023		Lafayette Utility Con...	Accounts Receivable			X	2,955.00	-61,046.14
06/07/2023	FED EFT...	EFTPS	-split-	01-0697785	9,773.18	X		-70,819.32
06/07/2023	NJ EFTPS	EFTPS - NJ	Payroll Liabilities	01-0697785	1,445.89	X		-72,265.21
06/07/2023	23598	Dave Torres	Job Materials	Home Depot &...	23.47	X		-72,288.68
06/07/2023	23599	Justin O'Donnell	Job Materials	Water	14.97	X		-72,303.65
06/07/2023	23600	International Asbesto...	Retainage Payable		535.00	X		-72,838.65
06/07/2023	23601	Luthe Sheet Metal Inc.	Retainage Payable		3,686.25	X		-76,524.90
06/07/2023	23602	Radius Systems LLC	Accounts Payable	7-22033506	978.50	X		-77,503.40
06/07/2023	23603	Radius Systems LLC	Retainage Payable		1,917.50	X		-79,420.90
06/07/2023	23607	NJ Family Support P...	Payroll Liabilities	CS 905 641 55...	183.00	X		-79,603.90
06/07/2023	23608	NJ Family Support P...	Payroll Liabilities	CS 915 306 06...	478.54	X		-80,082.44
06/07/2023	23577	John A McIntyre	-split-		642.78	X		-80,725.22
06/07/2023	23578	Laszlo J Sinka	-split-		863.36	X		-81,588.58
06/07/2023	23579	Owen R Budden	-split-		321.49	X		-81,910.07
06/07/2023	23580	Victor J Lorentzen	-split-		777.77	X		-82,687.84
06/07/2023	23581	Christopher G Chiro...	-split-		1,088.53	X		-83,776.37
06/07/2023	23582	David C Hankle	-split-		1,009.78	X		-84,786.15
06/07/2023	23583	David Torres	-split-		969.45	X		-85,755.60
06/07/2023	23584	Dennis Gass	-split-		1,052.54	X		-86,808.14
06/07/2023	23585	Jared S Haemmerle	-split-		283.48	X		-87,091.62
06/07/2023	23586	Joseph F Bendig	-split-		1,052.54	X		-88,144.16
06/07/2023	23587	Justin H O'Donnell	-split-		1,379.80	X		-89,523.96
06/07/2023	23588	Marc R Horan	-split-		1,095.78	X		-90,619.74

## Purdy Mechanical Inc

7/31/2023 10:19 AM

Register: Ocean First 2019

From 04/28/2023 through 07/28/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/07/2023	23589	Matthew Mihalik	-split-		617.22	X		-91,236.96
06/07/2023	23590	Michael A Cuzydlo	-split-		1,097.14	X		-92,334.10
06/07/2023	23591	Steven M Otto	-split-		1,052.54	X		-93,386.64
06/07/2023	23592	John T Jolly III	-split-		863.36	X		-94,250.00
06/07/2023	23593	Dennis R Vivian	-split-		1,095.78	X		-95,345.78
06/07/2023	23594	Harry C Purdy, JR.	-split-		2,118.98			-97,464.76
06/07/2023	23595	Harry C Purdy, Sr	-split-		1,064.40	X		-98,529.16
06/07/2023	23596	Ja'Quan Feliciano	-split-		792.67	X		-99,321.83
06/07/2023	23597	James P Ireland	-split-		1,488.86	X		-100,810.69
06/07/2023	23604	Jennifer L Mosier	-split-		526.50	X		-101,337.19
06/07/2023	23605	Harry C Purdy, JR.	-split-		815.13			-102,152.32
06/07/2023			Ocean City Sweep Mo...	wd		X	14,750.92	-87,401.40
06/08/2023	FEDEFT...	EFTPS	-split-	01-0697785	332.30	X		-87,733.70
06/08/2023	NJ EFTPS	EFTPS - NJ	Payroll Liabilities	01-0697785	28.72	X		-87,762.42
06/08/2023	23609	Aqua Treat, Inc.	Accounts Payable	37041	395.00	X		-88,157.42
06/08/2023	23610	Cranez, Inc.	Accounts Payable		4,427.50	X		-92,584.92
06/08/2023	23611	Deacon Industrial Su...	Accounts Payable	2440733	1,109.35	X		-93,694.27
06/08/2023	23612	Trane Company	Accounts Payable	2709512	10,609.19			-104,303.46
06/08/2023	23613	Vertiv Corporation	Accounts Payable	13193949	18,408.26	X		-122,711.72
06/08/2023	23614	Ferguson Enterprises...	Accounts Payable	22166	19,734.69	X		-142,446.41
06/08/2023	23615	United Refrigeration ...	-split-		804.01	X		-143,250.42
06/08/2023	23616	Carpenter & Paterson...	Accounts Payable	838228	8,913.39	X		-152,163.81
06/08/2023	23617	Louis P. Canuso, Inc.	-split-		30,988.68	X		-183,152.49
06/08/2023	23619	Roberts Oxygen Com...	Accounts Payable	86661	1,081.18	X		-184,233.67
06/08/2023	23620	Shore Fasteners & S...	Accounts Payable	C3636	105.35	X		-184,339.02
06/08/2023	23621	United Rentals	Accounts Payable	771775	1,212.57	X		-185,551.59
06/08/2023	23628	FW Webb Company	-split-		2,133.35	X		-187,684.94
06/08/2023	23629	Hale Trailer Brake &...	Accounts Payable		730.39	X		-188,415.33
06/08/2023	23630	Hilti	Job Materials	0584858051	474.50	X		-188,889.83
06/08/2023	23631	Atlantic Plumbing Su...	Accounts Payable	S3890085	374.89	X		-189,264.72
06/08/2023	23623	John A McIntyre	-split-		341.02	X		-189,605.74
06/08/2023	23624	John T Jolly III	-split-		325.00	X		-189,930.74
06/08/2023	23625	Laszlo J Sinka	-split-		325.00	X		-190,255.74
06/08/2023	23626	Owen R Budden	-split-		113.28	X		-190,369.02
06/08/2023	23627	Victor J Lorentzen	-split-		325.00	X		-190,694.02
06/08/2023			Ocean City Sweep Mo...	wd		X	15,038.17	-175,655.85
06/09/2023			Ocean City Sweep Mo...	wd		X	16,496.99	-159,158.86
06/12/2023			Bank Service Charges	Service Charge	37.80	X		-159,196.66
06/12/2023			Ocean City Sweep Mo...	wd		X	7,422.64	-151,774.02
06/13/2023		Stafford Township S...	Accounts Receivable			X	1,386.00	-150,388.02



## Purdy Mechanical Inc

7/31/2023 10:19 AM

Register: Ocean First 2019

From 04/28/2023 through 07/28/2023

Sorted by: Date, Type, Number/Ref

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06/13/2023	23668	Local Union 322 Tru...	-split-		24,886.68	X		-175,274.70
06/13/2023			Ocean City Sweep Mo...	wd		X	82,005.78	-93,268.92
06/14/2023		Atlantic City Medical...	Accounts Receivable			X	271.00	-92,997.92
06/14/2023	FED EFT...	EFTPS	-split-	01-0697785	12,711.30	X		-105,709.22
06/14/2023	NJ EFTPS	EFTPS - NJ	Payroll Liabilities	01-0697785	1,987.33	X		-107,696.55
06/14/2023	23664	Gold Medal Environ...	Utilities:Trash Removal	0005426047	128.72	X		-107,825.27
06/14/2023	23665	Terrence R. Mooney ...	Professional Fees:Acco...	060623	1,725.00	X		-109,550.27
06/14/2023	23666	Terminix	Office Expense	433973509	76.77	X		-109,627.04
06/14/2023	23667	New Jersey America...	Utilities:Water	1018-2100232...	29.76	X		-109,656.80
06/14/2023	23669	Local 322	-split-		886.48	X		-110,543.28
06/14/2023	23670	Local 9	-split-	010697785	82,521.95	X		-193,065.23
06/14/2023	23671	Reeves Lawn Care L...	-split-		805.02	X		-193,870.25
06/14/2023	23672	Copiers Plus	Office Expense	IN755071	65.22	X		-193,935.47
06/14/2023	23673	NJ Family Support P...	Payroll Liabilities	CS 905 641 55...	183.00	X		-194,118.47
06/14/2023	23674	NJ Family Support P...	Payroll Liabilities	CS 915 306 06...	478.54	X		-194,597.01
06/14/2023	23632	Jennifer L Mosier	-split-		508.31	X		-195,105.32
06/14/2023	23633	John A McIntyre	-split-		1,449.25	X		-196,554.57
06/14/2023	23634	John T Jolly III	-split-		1,311.27	X		-197,865.84
06/14/2023	23635	Joseph F Bendig	-split-		1,272.26	X		-199,138.10
06/14/2023	23636	Justin H O'Donnell	-split-		1,379.80	X		-200,517.90
06/14/2023	23637	Laszlo J Sinka	-split-		1,311.27	X		-201,829.17
06/14/2023	23638	Marc R Horan	-split-		1,320.33	X		-203,149.50
06/14/2023	23639	Matthew Mihalik	-split-		841.79	X		-203,991.29
06/14/2023	23640	Michael A Cuzydlo	-split-		1,321.67	X		-205,312.96
06/14/2023	23641	Owen R Budden	-split-		509.13	X		-205,822.09
06/14/2023	23642	Steven M Otto	-split-		1,272.26	X		-207,094.35
06/14/2023	23643	Victor J Lorentzen	-split-		1,311.26	X		-208,405.61
06/14/2023	23644	Ja'Quan Feliciano	-split-		651.07	X		-209,056.68
06/14/2023	23654	Harry C Purdy, JR.	-split-		815.13			-209,871.81
06/14/2023	23655	Christopher G Chiro...	-split-		1,088.53	X		-210,960.34
06/14/2023	23656	David C Hankle	-split-		1,231.32	X		-212,191.66
06/14/2023	23657	Dennis Gass	-split-		1,272.26	X		-213,463.92
06/14/2023	23658	Dennis R Vivian	-split-		1,320.32	X		-214,784.24
06/14/2023	23659	Harry C Purdy, JR.	-split-		2,119.00			-216,903.24
06/14/2023	23660	Harry C Purdy, Sr	-split-		1,064.38	X		-217,967.62
06/14/2023	23661	James P Ireland	-split-		1,488.86	X		-219,456.48
06/14/2023	23662	Jared S Haemmerle	-split-		445.90	X		-219,902.38
06/14/2023	23663	David Torres	-split-		1,184.22	X		-221,086.60
06/14/2023			Ocean City Sweep Mo...	wd		X	5,953.15	-215,133.45
06/15/2023		New Jersey Division ...	Taxes:State	010-697-785/000	375.00	X		-215,508.45

## Purdy Mechanical Inc

7/31/2023 10:19 AM

Register: Ocean First 2019

From 04/28/2023 through 07/28/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/15/2023			Ocean City Sweep Mo...	wd		X	29,015.86	-186,492.59
06/16/2023	23675	N.E. Key	Office Expense	9353	1,117.38			-187,609.97
06/16/2023	23676	Atlantic Plumbing Su...	Accounts Payable	TE-S3890085(...	351.60			-187,961.57
06/16/2023	23677	Ferguson Enterprises...	Accounts Payable	22166	5.33	X		-187,966.90
06/16/2023			Ocean City Sweep Mo...	wd		X	18,534.95	-169,431.95
06/19/2023	23702	Ally	Auto Loan - Ally Bank...	6119 2886 3814	757.40	X		-170,189.35
06/20/2023		Liberty Mutual Insur...	-split-		19,405.16	X		-189,594.51
06/20/2023			Ocean City Sweep Mo...	wd		X	28,538.72	-161,055.79
06/21/2023	FED EFT...	EFTPS	-split-	01-0697785	12,830.74	X		-173,886.53
06/21/2023	NJ EFTPS	EFTPS - NJ	Payroll Liabilities	01-0697785	2,013.19	X		-175,899.72
06/21/2023	23701	Dave Torres	Job Materials	Water	12.00	X		-175,911.72
06/21/2023	23703	NJ Family Support P...	Payroll Liabilities	CS 905 641 55...	183.00	X		-176,094.72
06/21/2023	23704	NJ Family Support P...	Payroll Liabilities	CS 915 306 06...	478.54	X		-176,573.26
06/21/2023	23678	Jennifer L Mosier	-split-		508.30	X		-177,081.56
06/21/2023	23679	Christopher G Chiro...	-split-		1,311.27	X		-178,392.83
06/21/2023	23680	David C Hankle	-split-		1,231.34	X		-179,624.17
06/21/2023	23681	David Torres	-split-		1,184.22	X		-180,808.39
06/21/2023	23682	Dennis Gass	-split-		1,280.92	X		-182,089.31
06/21/2023	23683	Dennis R Vivian	-split-		1,320.34	X		-183,409.65
06/21/2023	23684	Harry C Purdy, JR.	-split-		2,118.99			-185,528.64
06/21/2023	23685	Harry C Purdy, Sr	-split-		1,064.39	X		-186,593.03
06/21/2023	23686	Ja'Quan Feliciano	-split-		651.08			-187,244.11
06/21/2023	23687	James P Ireland	-split-		1,488.86	X		-188,732.97
06/21/2023	23688	Jared S Haemmerle	-split-		365.22	X		-189,098.19
06/21/2023	23689	John A McIntyre	-split-		1,449.27	X		-190,547.46
06/21/2023	23690	John T Jolly III	-split-		1,311.25	X		-191,858.71
06/21/2023	23691	Joseph F Bendig	-split-		1,272.25	X		-193,130.96
06/21/2023	23692	Justin H O'Donnell	-split-		1,379.80	X		-194,510.76
06/21/2023	23693	Laszlo J Sinka	-split-		1,311.25	X		-195,822.01
06/21/2023	23694	Marc R Horan	-split-		1,320.33	X		-197,142.34
06/21/2023	23695	Matthew Mihalik	-split-		841.79	X		-197,984.13
06/21/2023	23696	Michael A Cuzydlo	-split-		1,321.68	X		-199,305.81
06/21/2023	23697	Steven M Otto	-split-		1,280.92	X		-200,586.73
06/21/2023	23698	Victor J Lorentzen	-split-		1,311.27	X		-201,898.00
06/21/2023	23699	Owen R Budden	-split-		509.13	X		-202,407.13
06/21/2023	23700	Harry C Purdy, JR.	-split-		815.13			-203,222.26
06/21/2023			Ocean City Sweep Mo...	wd		X	3,102.83	-200,119.43
06/22/2023	23705	Jadwiga Cox	Office Expense	6/21	150.00	X		-200,269.43
06/22/2023	23706	Purdy Automotive.	Auto Expense	22899	557.39			-200,826.82
06/22/2023	23707	Pitney Bowes	Postage and Delivery	3317 5677 35	300.52	X		-201,127.34

## Purdy Mechanical Inc

7/31/2023 10:19 AM

Register: Ocean First 2019

From 04/28/2023 through 07/28/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/22/2023			Ocean City Sweep Mo...	wd		X	109,741.03	-91,386.31
06/23/2023			Ocean City Sweep Mo...	wd		X	25,444.16	-65,942.15
06/26/2023		Omega High Impact ...	Accounts Receivable			X	14,176.00	-51,766.15
06/26/2023		Bittenbender Constr...	Accounts Receivable			X	96,162.30	44,396.15
06/26/2023			Ocean City Sweep Mo...	dep	104,922.96	X		-60,526.81
06/27/2023	23743	Horizon BCBSNJ	Insurance:Medical Insu...	302124514	3,763.55			-64,290.36
06/27/2023			Ocean City Sweep Mo...	wd		X	3,594.73	-60,695.63
06/28/2023	FED EFT...	EFTPS	-split-	01-0697785	16,278.86	X		-76,974.49
06/28/2023	NJ EFTPS	EFTPS - NJ	Payroll Liabilities	01-0697785	2,499.04	X		-79,473.53
06/28/2023	23744	NJ Family Support P...	Payroll Liabilities	CS 905 641 55...	183.00			-79,656.53
06/28/2023	23745	NJ Family Support P...	Payroll Liabilities	CS 915 306 06...	478.54			-80,135.07
06/28/2023	23746	Dave Torres	Job Materials	Water	15.00	X		-80,150.07
06/28/2023	23747	Justin O'Donnell	Job Materials	Water	24.95	X		-80,175.02
06/28/2023	23708	Nelson Ortiz	-split-		976.70			-81,151.72
06/28/2023	23709	Paul R Doran	-split-		614.59			-81,766.31
06/28/2023	23710	Thomas J Gallagher	-split-		588.78			-82,355.09
06/28/2023	23711	Tyler M Hering	-split-		976.70			-83,331.79
06/28/2023	23713	Christopher G Chiro...	-split-		1,088.53	X		-84,420.32
06/28/2023	23715	Dennis Gass	-split-		1,281.33			-85,701.65
06/28/2023	23716	Dennis R Vivian	-split-		1,646.67			-87,348.32
06/28/2023	23717	Harry C Purdy, JR.	-split-		2,119.00	X		-89,467.32
06/28/2023	23718	Harry C Purdy, Sr	-split-		1,064.38	X		-90,531.70
06/28/2023	23719	James P Ireland	-split-		1,488.87	X		-92,020.57
06/28/2023	23720	Jared S Haemmerle	-split-		503.98			-92,524.55
06/28/2023	23721	John A McIntyre	-split-		915.35			-93,439.90
06/28/2023	23722	John T Jolly III	-split-		1,311.26	X		-94,751.16
06/28/2023	23724	Justin H O'Donnell	-split-		1,852.67	X		-96,603.83
06/28/2023	23725	Laszlo J Sinka	-split-		1,311.26	X		-97,915.09
06/28/2023	23726	Marc R Horan	-split-		1,320.32	X		-99,235.41
06/28/2023	23727	Matthew Mihalik	-split-		617.24	X		-99,852.65
06/28/2023	23728	Michael A Cuzydlo	-split-		1,321.67	X		-101,174.32
06/28/2023	23729	Owen R Budden	-split-		643.23	X		-101,817.55
06/28/2023	23730	Steven M Otto	-split-		1,281.33	X		-103,098.88
06/28/2023	23731	Victor J Lorentzen	-split-		1,634.89	X		-104,733.77
06/28/2023	23732	Willie N Williams	-split-		326.38	X		-105,060.15
06/28/2023	23733	David C Hankle	-split-		1,556.67	X		-106,616.82
06/28/2023	23734	Ja'Quan Feliciano	-split-		651.08			-107,267.90
06/28/2023	23735	Jennifer L Mosier	-split-		490.12	X		-107,758.02
06/28/2023	23736	Harry C Purdy, JR.	-split-		815.13	X		-108,573.15
06/28/2023	23739	David Torres	-split-		1,668.30	X		-110,241.45

## Purdy Mechanical Inc

7/31/2023 10:19 AM

Register: Ocean First 2019

From 04/28/2023 through 07/28/2023

Sorted by: Date, Type, Number/Ref

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06/28/2023	23740	Joseph F Bendig	-split-		1,370.02	X		-111,611.47
06/28/2023	23741	Frank Mauroff Jr.	-split-		1,705.85	X		-113,317.32
06/29/2023	23737	Accurate Insulation ...	Accounts Payable	2023189	5,378.56			-118,695.88
06/29/2023	23738	Vertiv Corporation	Accounts Payable	13201443	59,961.03			-178,656.91
06/29/2023	23748	Local Union 322 Tru...	Union Liability	May 2023 Pens...	91.00			-178,747.91
06/29/2023	23749	Reeves Lawn Care L...	-split-		698.39			-179,446.30
06/29/2023	23750	Comcast Cable	Cable	8499 05 016 00...	387.71			-179,834.01
06/29/2023	23751	Atlantic City Electric	Utilities:Gas and Electric	5500 6302 883	14.41			-179,848.42
06/29/2023	23752	Copiers Plus	Office Expense	IN757788	58.64			-179,907.06
06/29/2023	23753	AT & T Mobility	Telephone	287245540500	1,112.09			-181,019.15
06/29/2023	23754	GM Financial	Auto Loan #5771	2110 3014 5771	677.79			-181,696.94
06/29/2023			Ocean City Sweep Mo...	wd		X	6,897.34	-174,799.60
06/30/2023	ONLINE	Capital One Bank	Capital One Visa	4802 1397 518...	6,170.65			-180,970.25
06/30/2023			Ocean City Sweep Mo...	wd		X	38,519.42	-142,450.83
07/03/2023			2023 OCEAN FIRST	New Account ...	60,000.00			-202,450.83
07/05/2023		Levy Construction In...	Accounts Receivable				16,128.00	-186,322.83
07/05/2023	EFTPS	EFTPS	-split-	01-0697785	16,804.72			-203,127.55
07/05/2023	EFTPS	EFTPS - NJ	Payroll Liabilities	01-0697785	2,511.72			-205,639.27
07/05/2023	23755	NJ Family Support P...	Payroll Liabilities	CS 905 641 55...	183.00			-205,822.27
07/05/2023	23756	NJ Family Support P...	Payroll Liabilities	CS 915 306 06...	478.54			-206,300.81
07/05/2023	23757	International Asbesto...	Retainage Payable		545.00			-206,845.81
07/05/2023	23758	Marlyn Sheet Metal	Retainage Payable		2,472.40			-209,318.21
07/05/2023	23759	TAB Systems	Retainage Payable	8084 RET	150.00			-209,468.21
07/10/2023	23760	Harry C. Purdy Jr.	Shareholder Distrubution	7/23	1,350.00			-210,818.21
07/11/2023			2023 OCEAN FIRST	Transfer	15,000.00			-225,818.21
07/12/2023	EFTPS	EFTPS	-split-	01-0697785	15,300.84			-241,119.05
07/12/2023	EFTPS	EFTPS - NJ	Payroll Liabilities	01-0697785	2,205.22			-243,324.27
07/13/2023		Target Building Cons...	Accounts Receivable				19,431.00	-223,893.27
07/13/2023	23761	Atlantic Plumbing Su...	Accounts Payable		920.83			-224,814.10
07/13/2023	23762	Hilti	Accounts Payable	18202208	424.00			-225,238.10
07/13/2023	23763	United Rentals	Accounts Payable	771775	625.00			-225,863.10
07/13/2023	23764	Carpenter & Paterson...	Accounts Payable	838228	3,649.49			-229,512.59
07/13/2023	23765	FW Webb Company	Accounts Payable		1,770.39			-231,282.98
07/13/2023	23766	LM Service Compan...	Accounts Payable	2380777	2,948.76			-234,231.74
07/17/2023		Torcon:PO 1470 - D...	Accounts Receivable				333,728.63	99,496.89
07/17/2023		Torcon:PO 1470 - D...	Accounts Receivable				523,068.83	622,565.72
07/17/2023		Torcon:PO 1470 - D...	Accounts Receivable				711,231.47	1,333,797.19
07/17/2023	23767	Kiker Sheet Metal C...	Accounts Payable	10644	14,238.00			1,319,559.19
07/17/2023			2023 OCEAN FIRST	Transfer to Ne...	1,400,000.00			-80,440.81
07/19/2023	EFTPS	EFTPS	-split-	01-0697785	17,788.10			-98,228.91

Register: Ocean First 2019

From 04/28/2023 through 07/28/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
07/19/2023	EFTPS	EFTPS - NJ	Payroll Liabilities	01-0697785	2,749.44		-100,978.35
07/20/2023		Liberty Mutual Insur...	-split-		19,405.16		-120,383.51
07/20/2023	FEDEFT...	EFTPS - FED UNE...	Payroll Liabilities	01-0697785	216.15		-120,599.66
07/21/2023		Atlantic City Medical...	Accounts Receivable			5,600.00	-114,999.66
07/25/2023		AP Construction:PO ...	Accounts Receivable			82,812.49	-32,187.17

## Purdy Mechanical Inc

7/31/2023 10:18 AM

Register: 2023 OCEAN FIRST

From 04/28/2023 through 07/28/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/03/2023	2528	Dave Torres	Job Materials	Water	30.00			-30.00
07/03/2023	2529	Justin O'Donnell	Job Materials	Water & Napa	32.41			-62.41
07/03/2023			Ocean First 2019	New Account ...			60,000.00	59,937.59
07/05/2023	2500	Harry C Purdy, JR.	-split-		815.13			59,122.46
07/05/2023	2502	Michael J Carrier	-split-		608.78			58,513.68
07/05/2023	2503	Christopher G Chiro...	-split-		1,311.25			57,202.43
07/05/2023	2504	David C Hankle	-split-		1,231.33			55,971.10
07/05/2023	2505	David Torres	-split-		1,286.81			54,684.29
07/05/2023	2506	Dennis Gass	-split-		1,281.31			53,402.98
07/05/2023	2507	Dennis R Vivian	-split-		1,320.33			52,082.65
07/05/2023	2509	Harry C Purdy, JR.	-split-		2,118.99			49,963.66
07/05/2023	2510	Harry C Purdy, Sr	-split-		1,064.39			48,899.27
07/05/2023	2511	James P Ireland	-split-		1,488.86			47,410.41
07/05/2023	2512	Jared S Haemmerle	-split-		365.21			47,045.20
07/05/2023	2513	John A McIntyre	-split-		1,449.25			45,595.95
07/05/2023	2514	John T Jolly III	-split-		1,311.26			44,284.69
07/05/2023	2515	Joseph F Bendig	-split-		1,370.00			42,914.69
07/05/2023	2516	Justin H O'Donnell	-split-		1,379.79			41,534.90
07/05/2023	2517	Laszlo J Sinka	-split-		1,311.26			40,223.64
07/05/2023	2518	Marc R Horan	-split-		1,320.34			38,903.30
07/05/2023	2519	Matthew Mihalik	-split-		841.78			38,061.52
07/05/2023	2520	Michael A Cuzydlo	-split-		1,321.69			36,739.83
07/05/2023	2521	Nelson Ortiz	-split-		1,311.28			35,428.55
07/05/2023	2522	Owen R Budden	-split-		509.13			34,919.42
07/05/2023	2523	Paul R Doran	-split-		1,390.48			33,528.94
07/05/2023	2524	Steven M Otto	-split-		1,281.31			32,247.63
07/05/2023	2526	Victor J Lorentzen	-split-		976.66			31,270.97
07/05/2023	2527	Willie N Williams	-split-		1,316.64			29,954.33
07/05/2023	2530	Jennifer L Mosier	-split-		465.85			29,488.48
07/05/2023	2531	Thomas J Gallagher	-split-		1,272.26			28,216.22
07/05/2023	2532	John Herrmann	-split-		646.30			27,569.92
07/05/2023	2533	Ja'Quan Feliciano	-split-		786.94			26,782.98
07/05/2023	2534	Frank Mauroff Jr.	-split-		1,705.87			25,077.11
07/10/2023	2535	John Herrmann	-split-		646.31			24,430.80
07/10/2023	2536	Michael J Carrier	-split-		608.79			23,822.01
07/11/2023	2570	Ja'Quan Feliciano	-split-		163.09			23,658.92
07/11/2023			Ocean First 2019	Transfer			15,000.00	38,658.92
07/12/2023	2571	NJ Family Support P...	Payroll Liabilities	CS 905 641 55...	183.00			38,475.92
07/12/2023	2572	NJ Family Support P...	Payroll Liabilities	CS 903 271 24...	146.00			38,329.92
07/12/2023	2574	US Bank	Office Expense	504798273	186.59			38,143.33

## Purdy Mechanical Inc

7/31/2023 10:20 AM

Register: Ocean City Sweep Money Market

From 04/28/2023 through 07/28/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/28/2023			Ocean First 2019	wd	1,679.77	X		346,877.12
05/01/2023			Bank Service Charges	Bank Service C...	3,510.76	X		343,366.36
05/01/2023			Ocean First 2019	wd	9,791.48	X		333,574.88
05/02/2023			Ocean First 2019	WD	11,360.24	X		322,214.64
05/03/2023			Ocean First 2019	wd	17,205.58	X		305,009.06
05/04/2023			Ocean First 2019	wd	73,240.37	X		231,768.69
05/05/2023			Ocean First 2019	wd	8,335.97	X		223,432.72
05/08/2023			Ocean First 2019	wd	12,223.72	X		211,209.00
05/09/2023			Ocean First 2019	Dep		X	423.64	211,632.64
05/10/2023			Ocean First 2019	dep		X	20,190.38	231,823.02
05/11/2023			Ocean First 2019	wd	15,236.76	X		216,586.26
05/12/2023			Ocean First 2019	WD	6,615.58	X		209,970.68
05/15/2023			Ocean First 2019	WD	4,469.11	X		205,501.57
05/16/2023			Ocean First 2019	wd	9,973.97	X		195,527.60
05/17/2023			Ocean First 2019	wd	131,885.89	X		63,641.71
05/18/2023			Ocean First 2019	wd	4,382.36	X		59,259.35
05/19/2023			Line of Credit - OC Ho...	Draw		X	100,000.00	159,259.35
05/19/2023			Ocean First 2019	wd	20,434.67	X		138,824.68
05/22/2023			Ocean First 2019	wd	2,443.57	X		136,381.11
05/23/2023			Ocean First 2019	wd	22,904.74	X		113,476.37
05/24/2023			Ocean First 2019	wd	42,035.86	X		71,440.51
05/25/2023			Ocean First 2019	dep		X	158,376.51	229,817.02
05/26/2023			Ocean First 2019	deo		X	56,829.59	286,646.61
05/30/2023			Ocean First 2019	wd	6,176.39	X		280,470.22
05/31/2023			Ocean First 2019	wd	10,260.46	X		270,209.76
06/01/2023			Bank Service Charges	Service Charge	3,767.36	X		266,442.40
06/01/2023			Ocean First 2019	wd	31,038.98	X		235,403.42
06/02/2023			Ocean First 2019	wd	10,516.77	X		224,886.65
06/05/2023			Ocean First 2019	wd	20,839.39	X		204,047.26
06/06/2023			Bank Service Charges	LOC Renewal ...	795.25	X		203,252.01
06/06/2023			Ocean First 2019	dep		X	176,234.43	379,486.44
06/07/2023			Ocean First 2019	wd	14,750.92	X		364,735.52
06/08/2023			Ocean First 2019	wd	15,038.17	X		349,697.35
06/09/2023			Ocean First 2019	wd	16,496.99	X		333,200.36
06/12/2023			Ocean First 2019	wd	7,422.64	X		325,777.72
06/13/2023			Ocean First 2019	wd	82,005.78	X		243,771.94
06/14/2023			Ocean First 2019	wd	5,953.15	X		237,818.79
06/15/2023			Ocean First 2019	wd	29,015.86	X		208,802.93
06/16/2023			Ocean First 2019	wd	18,534.95	X		190,267.98
06/20/2023			Ocean First 2019	wd	28,538.72	X		161,729.26

## Purdy Mechanical Inc

7/31/2023 10:20 AM

Register: Ocean City Sweep Money Market

From 04/28/2023 through 07/28/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/21/2023			Ocean First 2019	wd	3,102.83	X		158,626.43
06/22/2023			Ocean First 2019	wd	109,741.03	X		48,885.40
06/23/2023			Ocean First 2019	wd	25,444.16	X		23,441.24
06/26/2023			Ocean First 2019	dep		X	104,922.96	128,364.20
06/27/2023			Stockholder Loans	Loan from Harr...		X	200,000.00	328,364.20
06/27/2023			Ocean First 2019	wd	3,594.73	X		324,769.47
06/29/2023			Ocean First 2019	wd	6,897.34	X		317,872.13
06/30/2023			Ocean First 2019	wd	38,519.42			279,352.71
07/21/2023			2023 OCEAN FIRST	transfer	150,000.00			129,352.71



## Purdy Mechanical Inc

7/31/2023 10:18 AM

Register: 2023 OCEAN FIRST

From 04/28/2023 through 07/28/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/12/2023	2575	Atlantic City Electric	Utilities:Gas and Electric	5500 0982 235	199.78			37,943.55
07/12/2023	2576	South Jersey Gas Co...	Utilities:Gas and Electric	0104100000	82.91			37,860.64
07/12/2023	2577	Gold Medal Environ...	Utilities:Trash Removal	0005466666	127.92			37,732.72
07/12/2023	2578	American Express	Auto Expense	5-22004	80.00			37,652.72
07/12/2023	2579	Terminix	Office Expense	5053595	76.77			37,575.95
07/12/2023	2580	Dave Torres	Job Materials	Water	44.98			37,530.97
07/12/2023	2581	NJ Family Support P...	Payroll Liabilities	CS 915 306 06...	478.54			37,052.43
07/12/2023	2537	David Torres	-split-		1,773.06			35,279.37
07/12/2023	2538	Frank Mauroff Jr.	-split-		1,366.05			33,913.32
07/12/2023	2539	Harry C Purdy, JR.	-split-		2,119.00			31,794.32
07/12/2023	2540	Harry C Purdy, Sr	-split-		1,064.39			30,729.93
07/12/2023	2541	James P Ireland	-split-		1,488.87			29,241.06
07/12/2023	2542	Jennifer L Mosier	-split-		505.25			28,735.81
07/12/2023	2544	Harry C Purdy, JR.	-split-		815.13			27,920.68
07/12/2023	2545	Christopher G Chiro...	-split-		623.60			27,297.08
07/12/2023	2546	David C Hankle	-split-		1,370.80			25,926.28
07/12/2023	2547	Dennis Gass	-split-		850.70			25,075.58
07/12/2023	2548	Dennis R Vivian	-split-		1,321.59			23,753.99
07/12/2023	2549	Jared S Haemmerle	-split-		494.04			23,259.95
07/12/2023	2550	John A McIntyre	-split-		937.11			22,322.84
07/12/2023	2551	John Herrmann	-split-		1,215.75			21,107.09
07/12/2023	2552	John T Jolly III	-split-		881.10			20,225.99
07/12/2023	2553	Joseph F Bendig	-split-		1,401.20			18,824.79
07/12/2023	2555	Laszlo J Sinka	-split-		1,450.55			17,374.24
07/12/2023	2556	Marc R Horan	-split-		886.68			16,487.56
07/12/2023	2557	Matthew Mihalik	-split-		641.67			15,845.89
07/12/2023	2558	Michael A Cuzydlo	-split-		592.99			15,252.90
07/12/2023	2559	Michael J Carrier	-split-		1,112.71			14,140.19
07/12/2023	2560	Nelson Ortiz	-split-		1,533.99			12,606.20
07/12/2023	2561	Owen R Budden	-split-		492.87			12,113.33
07/12/2023	2563	Steven M Otto	-split-		850.70			11,262.63
07/12/2023	2564	Thomas J Gallagher	-split-		845.10			10,417.53
07/12/2023	2565	Victor J Lorentzen	-split-		881.11			9,536.42
07/12/2023	2566	Willie N Williams	-split-		740.79			8,795.63
07/12/2023	2567	Justin H O'Donnell	-split-		1,623.83			7,171.80
07/12/2023	2568	Paul R Doran	-split-		1,296.34			5,875.46
07/12/2023	2569	Ja'Quan Feliciano	-split-		708.86			5,166.60
07/13/2023	2582	Local Union 322 Tru...	-split-		22,673.36			-17,506.76
07/13/2023			Line of Credit - OC Ho...	Draw			200,000.00	182,493.24
07/14/2023	2583	Local 322	-split-		835.61			181,657.63

## Purdy Mechanical Inc

7/31/2023 10:18 AM

Register: 2023 OCEAN FIRST

From 04/28/2023 through 07/28/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/14/2023	2584	Local 9	-split-	010697785	120,478.68			61,178.95
07/14/2023	2585	New Jersey America...	Utilities:Water	1018-2100232...	29.79			61,149.16
07/17/2023		Bittenbender Constr...	Accounts Receivable				34,884.00	96,033.16
07/17/2023		Bittenbender Constr...	Accounts Receivable				39,861.90	135,895.06
07/17/2023			Ocean First 2019	Transfer to Ne...			1,400,000.00	1,535,895.06
07/19/2023	2586	Accurate Insulation ...	Accounts Payable		106,770.33			1,429,124.73
07/19/2023	2587	GP Energy Products ...	Accounts Payable	89315	114,015.65			1,315,109.08
07/19/2023	2617	Marlyn Sheet Metal	Accounts Payable	2268	5,638.72			1,309,470.36
07/19/2023	2618	Accurate Insulation ...	Retainage Payable	2023018 RET	1,422.90			1,308,047.46
07/19/2023	2619	Marlyn Sheet Metal	Retainage Payable		9,996.59			1,298,050.87
07/19/2023	2620	Seiberlich Trane Ene...	Retainage Payable		4,748.32			1,293,302.55
07/19/2023	2621	Shore Fasteners & S...	Accounts Payable	C3636	4,601.17			1,288,701.38
07/19/2023	2622	Ferguson Enterprises...	Accounts Payable	22166	15,557.65			1,273,143.73
07/19/2023	2623	Roberts Oxygen Com...	Accounts Payable	86661	914.88			1,272,228.85
07/19/2023	2624	Cooper Electric Supp...	Accounts Payable	P82400	708.83			1,271,520.02
07/19/2023	2625	Hilti	Accounts Payable	18202208	435.25			1,271,084.77
07/19/2023	2626	United Rentals	Accounts Payable	771775	3,993.14			1,267,091.63
07/19/2023	2628	Quality Concrete Cut...	Accounts Payable		7,075.00			1,260,016.63
07/19/2023	2629	Thackray Crane Rent...	Accounts Payable		16,581.68			1,243,434.95
07/19/2023	2630	Clapp Associates, Inc.	Accounts Payable	34006	15,725.00			1,227,709.95
07/19/2023	2631	City of Absecon	Utilities:Sewer	2647-0	104.00			1,227,605.95
07/19/2023	2633	Louis P. Canuso, Inc.	Accounts Payable		71,943.71			1,155,662.24
07/19/2023	2634	Kiker Sheet Metal C...	Accounts Payable		771,562.13			384,100.11
07/19/2023	2635	Louis P. Canuso, Inc.	Accounts Payable		5,725.22			378,374.89
07/19/2023	2636	NJ Family Support P...	Payroll Liabilities	CS 905 641 55...	183.00			378,191.89
07/19/2023	2637	NJ Family Support P...	Payroll Liabilities	CS 903 271 24...	146.00			378,045.89
07/19/2023	2638	NJ Family Support P...	Payroll Liabilities	CS 915 306 06...	478.54			377,567.35
07/19/2023	2639	Fisher Balancing Co.	Accounts Payable	1462.185	3,300.00			374,267.35
07/19/2023	2640	Grove Supply, Inc.	Accounts Payable	22317	8,879.48			365,387.87
07/19/2023	2641	Gage-It, Inc.	Accounts Payable	C125454	99.95			365,287.92
07/19/2023	2642	Hilti	Accounts Payable	18202208	502.50			364,785.42
07/19/2023	2643	Trane Company	Accounts Payable	2709512	487.28			364,298.14
07/19/2023	2644	N.E. Key	Office Expense	9402	1,117.38			363,180.76
07/19/2023	2645	Terminix	Office Expense	435119071	76.77			363,103.99
07/19/2023	2646	Radius Systems LLC	Accounts Payable	13-21093181	4,500.00			358,603.99
07/19/2023	2649	Thomas C. McCarthy...	Accounts Payable	IND-250	2,333.00			356,270.99
07/19/2023	2650	Trane Company	Accounts Payable	2709512	34,075.49			322,195.50
07/19/2023	2589	Christopher G Chiro...	-split-		1,340.25			320,855.25
07/19/2023	2590	David C Hankle	-split-		1,259.59			319,595.66
07/19/2023	2591	David Torres	-split-		1,286.81			318,308.85

Register: 2023 OCEAN FIRST

From 04/28/2023 through 07/28/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/19/2023	2592	Dennis Gass	-split-		1,309.58			316,999.27
07/19/2023	2593	Dennis R Vivian	-split-		1,349.57			315,649.70
07/19/2023	2594	Harry C Purdy, JR.	-split-		2,118.99			313,530.71
07/19/2023	2595	Harry C Purdy, Sr	-split-		1,064.39			312,466.32
07/19/2023	2596	James P Ireland	-split-		1,488.86			310,977.46
07/19/2023	2597	Jared S Haemmerle	-split-		201.80			310,775.66
07/19/2023	2598	John A McIntyre	-split-		1,485.24			309,290.42
07/19/2023	2599	John Herrmann	-split-		1,489.31			307,801.11
07/19/2023	2600	John T Jolly III	-split-		1,340.25			306,460.86
07/19/2023	2601	Joseph F Bendig	-split-		1,300.25			305,160.61
07/19/2023	2602	Justin H O'Donnell	-split-		1,411.28			303,749.33
07/19/2023	2603	Laszlo J Sinka	-split-		1,340.23			302,409.10
07/19/2023	2604	Marc R Horan	-split-		1,120.20			301,288.90
07/19/2023	2605	Matthew Mihalik	-split-		871.04			300,417.86
07/19/2023	2606	Michael A Cuzydlo	-split-		1,350.95			299,066.91
07/19/2023	2607	Michael J Carrier	-split-		1,340.27			297,726.64
07/19/2023	2608	Nelson Ortiz	-split-		1,340.25			296,386.39
07/19/2023	2609	Paul R Doran	-split-		1,165.28			295,221.11
07/19/2023	2610	Steven M Otto	-split-		1,309.58			293,911.53
07/19/2023	2611	Thomas J Gallagher	-split-		1,300.25			292,611.28
07/19/2023	2612	Victor J Lorentzen	-split-		1,340.23			291,271.05
07/19/2023	2613	Willie N Williams	-split-		972.11			290,298.94
07/19/2023	2614	Ja'Quan Feliciano	-split-		799.74			289,499.20
07/19/2023	2615	Frank Mauroff Jr.	-split-		1,828.63			287,670.57
07/19/2023	2616	Harry C Purdy, JR.	-split-		815.13			286,855.44
07/19/2023	2627	Owen R Budden	-split-		454.00			286,401.44
07/19/2023	2632	Jennifer L Mosier	-split-		450.72			285,950.72
07/19/2023	2647	Nelson Ortiz	-split-		623.61			285,327.11
07/20/2023	EFTPS	State of New Jersey	Sales Tax Payable		26.96			285,300.15
07/20/2023	EFTPS	State of New Jersey ...	-split-	010-697-785/000	21,145.10			264,155.05
07/20/2023	EFTPS	EFTPS	-split-	01-0697785	203.62			263,951.43
07/20/2023	EFTPS	EFTPS - NJ	Payroll Liabilities	01-0697785	22.04			263,929.39
07/20/2023	2711	Collins, Vella & Cas...	Professional Fees		15,338.00			248,591.39
07/20/2023	2712	Justin O'Donnell	Job Materials	Acme, Home D...	63.25			248,528.14
07/21/2023			Ocean City Sweep Mo...	transfer			150,000.00	398,528.14
07/24/2023		Capital One Bank	Capital One Visa	4802 1397 518...	8,867.33			389,660.81
07/24/2023	eftps	EFTPS	-split-	01-0697785	23,236.60			366,424.21
07/24/2023	eftps	EFTPS - NJ	Payroll Liabilities	01-0697785	3,508.13			362,916.08
07/24/2023	eftps	EFTPS	-split-	01-0697785	115.08			362,801.00
07/24/2023	eftps	EFTPS - NJ	Payroll Liabilities	01-0697785	19.24			362,781.76

Register: 2023 OCEAN FIRST

From 04/28/2023 through 07/28/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/24/2023	2714	NJ Family Support P...	Payroll Liabilities	CS 905 641 55...	183.00			362,598.76
07/24/2023	2715	NJ Family Support P...	Payroll Liabilities	CS 903 271 24...	146.00			362,452.76
07/24/2023	2716	NJ Family Support P...	Payroll Liabilities	CS 915 306 06...	478.54			361,974.22
07/24/2023	2717	NJ Family Support P...	Payroll Liabilities	CS 905 641 55...	183.00			361,791.22
07/24/2023	2718	NJ Family Support P...	Payroll Liabilities	CS 903 271 24...	146.00			361,645.22
07/24/2023	2721	NJ Family Support P...	Payroll Liabilities	CS53981413A	217.95			361,427.27
07/24/2023	2723	Local 322	-split-		1,309.31			360,117.96
07/24/2023	2724	Local Union 322 Tru...	-split-		32,199.81			327,918.15
07/24/2023	2727	Local 9	-split-	010697785	168,831.12			159,087.03
07/24/2023	2653	David C Hankle	-split-		1,259.57			157,827.46
07/24/2023	2654	David Torres	-split-		2,243.35			155,584.11
07/24/2023	2655	Dennis Gass	-split-		1,309.59			154,274.52
07/24/2023	2657	Frank Mauroff Jr.	-split-		1,484.60			152,789.92
07/24/2023	2658	Harry C Purdy, JR.	-split-		2,087.05			150,702.87
07/24/2023	2659	Harry C Purdy, Sr	-split-		920.10			149,782.77
07/24/2023	2660	Ja'Quan Feliciano	-split-		706.05			149,076.72
07/24/2023	2661	James P Ireland	-split-		1,488.85			147,587.87
07/24/2023	2662	Jared S Haemmerle	-split-		454.77			147,133.10
07/24/2023	2663	Jennifer L Mosier	-split-		568.05			146,565.05
07/24/2023	2664	John A McIntyre	-split-		1,863.93			144,701.12
07/24/2023	2665	John Herrmann	-split-		1,489.28			143,211.84
07/24/2023	2666	John T Jolly III	-split-		1,340.24			141,871.60
07/24/2023	2667	Joseph F Bendig	-split-		1,762.90			140,108.70
07/24/2023	2668	Laszlo J Sinka	-split-		1,340.25			138,768.45
07/24/2023	2669	Matthew Mihalik	-split-		871.04			137,897.41
07/24/2023	2670	Michael A Cuzydlo	-split-		1,712.65			136,184.76
07/24/2023	2671	Michael J Carrier	-split-		1,340.24			134,844.52
07/24/2023	2672	Owen R Budden	-split-		462.98			134,381.54
07/24/2023	2673	Paul R Doran	-split-		1,300.24			133,081.30
07/24/2023	2674	Steven M Otto	-split-		1,337.68			131,743.62
07/24/2023	2675	Thomas J Gallagher	-split-		1,300.23			130,443.39
07/24/2023	2676	Victor J Lorentzen	-split-		1,340.26			129,103.13
07/24/2023	2677	Willie N Williams	-split-		1,199.63			127,903.50
07/24/2023	2678	Marc R Horan	-split-		1,349.59			126,553.91
07/24/2023	2679	Justin H O'Donnell	-split-		1,441.96			125,111.95
07/24/2023	2680	Harry C Purdy, JR.	-split-		815.13			124,296.82
07/24/2023	2681	Christopher G Chiro...	-split-		333.44			123,963.38
07/24/2023	2682	David C Hankle	-split-		266.32			123,697.06
07/24/2023	2683	Dennis Gass	-split-		316.30			123,380.76
07/24/2023	2684	Dennis R Vivian	-split-		335.29			123,045.47

Register: 2023 OCEAN FIRST

From 04/28/2023 through 07/28/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
07/24/2023	2685	Frank Mauroff Jr.	-split-		329.24		122,716.23
07/24/2023	2686	Harry C Purdy, JR.	-split-		1,363.46		121,352.77
07/24/2023	2687	Harry C Purdy, Sr	-split-		1,070.33		120,282.44
07/24/2023	2688	Ja'Quan Feliciano	-split-		187.56		120,094.88
07/24/2023	2689	James P Ireland	-split-		1,488.87		118,606.01
07/24/2023	2690	Jared S Haemmerle	-split-		103.04		118,502.97
07/24/2023	2691	Jennifer L Mosier	-split-		568.06		117,934.91
07/24/2023	2692	John A McIntyre	-split-		350.43		117,584.48
07/24/2023	2693	John Herrmann	-split-		351.58		117,232.90
07/24/2023	2694	John T Jolly III	-split-		333.43		116,899.47
07/24/2023	2695	Joseph F Bendig	-split-		340.94		116,558.53
07/24/2023	2696	Justin H O'Donnell	-split-		341.81		116,216.72
07/24/2023	2697	Laszlo J Sinka	-split-		333.44		115,883.28
07/24/2023	2698	Marc R Horan	-split-		335.30		115,547.98
07/24/2023	2699	Michael A Cuzydlo	-split-		335.68		115,212.30
07/24/2023	2700	Michael J Carrier	-split-		333.43		114,878.87
07/24/2023	2701	Owen R Budden	-split-		102.77		114,776.10
07/24/2023	2702	Paul R Doran	-split-		314.43		114,461.67
07/24/2023	2703	Steven M Otto	-split-		316.31		114,145.36
07/24/2023	2704	Thomas J Gallagher	-split-		314.45		113,830.91
07/24/2023	2705	Victor J Lorentzen	-split-		333.44		113,497.47
07/24/2023	2706	Harry C Purdy, JR.	-split-		815.13		112,682.34
07/24/2023	2707	Joseph F Bendig	-split-		145.39		112,536.95
07/24/2023	2708	David Torres	-split-		172.91		112,364.04
07/24/2023	2710	Willie N Williams	-split-		188.88		112,175.16
07/24/2023	2720	Matthew Mihalik	-split-		117.35		112,057.81
07/24/2023	2725	Christopher G Chiro...	-split-		1,112.73		110,945.08
07/24/2023	2726	Dennis R Vivian	-split-		1,711.32		109,233.76

**United States Bankruptcy Court**  
**District of New Jersey**

In re **Purdy Mechanical Inc.**

Debtor(s)

Case No. **23-16425**Chapter **7**

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept .....	\$	<b>15,000.00</b>
Prior to the filing of this statement I have received .....	\$	<b>15,000.00</b>
Balance Due .....	\$	<b>0.00</b>

2. The source of the compensation paid to me was:

☒ Debtor      ☐ Other (specify):

3. The source of compensation to be paid to me is:

☒ Debtor      ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

**Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.**

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

**Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.**

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

**August 4, 2023**

*Date*

**/s/ Joseph M. Casello**

**Joseph M. Casello**

*Signature of Attorney*

**Collins, Vella & Casello, LLC**

**2317 Route 34, Suite 1A**

**Manasquan, NJ 08736**

**732-751-1766 Fax: 732-751-1866**

**jcasello@cvclaw.net**

*Name of law firm*